

AS400 SERVICING HISTORY

AS400 SERVICING HISTORY			
FCT101R1 YJACQUES	ACCOUNT STATUS LISTING	3/24/2006	10:39:52
Account Number: 41813044 - 9 Mortgagor Name: ROY BROOKS JR			
CURRENT BALANCE INFORMATION		CURRENT PAYMENT INFORMATION	
Principal Balance:	.00	Principal/Interest Payment:	49.00
Escr Bal/Int:	.00 / .00	GPM / Increase Pending:	.00
Partial Payment Balance:	.00	*Escrow Payment:	.00
Prtl Bal/Acr(SI):	41.00	Escrow Increase Pending:	.00
Uncollected Late Charges:	.00	Credit Life Insurance:	.00
Uncollected Escrow:	.00	Hud-Assistance or Buydown:	.00
Uncollected Fees:	.00	Mortgagor Payment:	49.00
ADDITIONAL INFORMATION		CMTDTE	
Closed Code:	08	C.F.C. Ln Type:	60 B/C D-FIXD CMT# 6036001
Warning Code:	05	Phase Code/Date:	8 11/22/2003
Lockout Code:	03	Comp/Inv/Blk :	02 3770810 120
Certified Funds Req: Exp:		Div: SUBSERVICING	Bch: 0000603 000 06692
Int PTD:10/07/1999	Pmt PTD: 1/01/2000	ACH: 00	Simple Int Loan
APP/FND/PYOFF/Sale Dt 11/22/2003	Year to Date Taxes:		.00
Mail Payments To: PLANO	Year to Date Interest:		.00
Delinquent History:F FHA/VA Case Number:			
Sec MKT#: 006036001 Issue DT:			
Telephone:1-334-566-7365 Co-Mortgagor			
PROPERTY ADDRESS		MAILING ADDRESS	
319 DEAN ST		319 Dean St	
TROY, AL	36081	Troy	AL 36081
ORIGINAL INFORMATION			
Original Principal:	10,000.00	Sale Price:	0
Discount Held:	.00	Appraisal Date:	
Date of Mort/Cont:	3/08/1996	Appraisal Amount:	0
DueDay/1st Pymt Due:	1 8/1996	Loan Purpose Code:	111
Maturity Date:	2/2026	Property Type:	10
Term of Loan/Remaining Term	360/318	Number of Units:	1
Interest Rate	4.000	Late Charge Amount:	.00
Annual Percentage Rate	.000		
State Code	01	Grace Days:	10
Fnma County Code:	109	Census Tract:	.00
Prepayment Penalty Code:	0	Last Activity Date:	5/16/2005
Times Loan Assumed:	0	Last Analysis date (MMC):	

Date Last Assumed:						
Previous Owner Name: BEAL BANK LN#:2280006388						

HSR117R1 YJACQUES Loan History Listing - ASCENDING 3/24/06 10:39:52						
NAME: ROY BROOKS JR W/C: 05 L/C: 03 C/C: 08 L/T: 60 Page:						
ACCT: 041813044-9 PR: /00/00- 3/24/06 FEE: .00 CO#: 02 BR/SR: 0000603						
TYP	DATE	POSTED	PRINCIPAL	INTEREST	ESCROW	LT/CHG PARTIAL
DUE	ADDN.PMT	CRL/DI	BALANCE	BUYDN/235	BALANCE	BALANCE
520	9/27/04	57.00-	.00	.00	57.00-	.00
0100	.00	.00	9287.00	.00	57.00-	.00
520	12/13/04	189.00-	.00	.00	189.00-	.00
0100	.00	.00	9287.00	.00	246.00-	.00
320	12/14/04	37.00	.00	.00	37.00	.00
0100	.00	.00	9287.00	.00	209.00-	.00
320	12/21/04	184.00	.00	.00	184.00	.00
0100	.00	.00	9287.00	.00	25.00-	.00
940	12/31/04	9287.00	9287.00	.00	.00	.00
0100	.00	.00	.00	.00	25.00-	.00
020	5/16/05	25.00	.00	.00	25.00	.00
0100	.00	.00	.00	.00	.00	.00

FDR117R1 FEES DUE LISTING 3/24/06 10:39:52						
FROM: 0/00/0000 - 3/24/2006 W/C: 05 LIQ:						
ACCT: 041813044 FEES DUE: .00 MORTGAGOR: ROY BROOKS JR						
CDE	DATE	AMOUNT	DESCRIPTION	TYP	ENDING BAL	KEY BATCH SEQ

40001	12/02/03	600.00	BEAL TITLE SEARCH	600	600.00	0000594320764 ACQ
40008	12/02/03	475.00	BEAL FC COSTS	600	1075.00	0000594320765 ACQ
10065	1/05/04	12.50	INSPECTION-OCCUPIED	600	1087.50	0000607346523 I105
10065	2/11/04	12.50	INSPECTION-OCCUPIED	600	1100.00	0000621665487 I111
10065	3/09/04	12.50	INSPECTION-OCCUPIED	600	1112.50	0000632304200 I109
40008	3/10/04	475.00	BEAL FC COSTS	100	637.50	0000632915526 ACQCLN
40001	3/10/04	600.00	BEAL TITLE SEARCH	100	37.50	0000632915528 ACQCLN
40001	3/10/04	600.00	BEAL TITLE SEARCH	600	637.50	0000632921780 ACQCLN
40008	3/10/04	765.00	BEAL FC COSTS	600	1402.50	0000632921781 ACQCLN
10065	4/08/04	12.50	INSPECTION-OCCUPIED	600	1415.00	0000644680284 I108
10065	5/06/04	12.50	INSPECTION-OCCUPIED	600	1427.50	0000656544360 I106
10065	6/09/04	12.50	INSPECTION-OCCUPIED	600	1440.00	0000669795280 I109

10128	6/28/04	95.00	BPO - CRPI	600	1535.00	0000676230971	BPO1
10128	7/01/04	95.00	BPO - CRPI	600	1630.00	0000678675785	BPO1
10065	7/09/04	12.50	INSPECTION-OCCUPIED	600	1642.50	0000682241535	I109
10065	8/12/04	12.50	INSPECTION-OCCUPIED	600	1655.00	0000696681100	I112
10065	9/02/04	12.50	INSPECTION-OCCUPIED	600	1667.50	0000704649392	I102
10065	10/11/04	12.50	INSPECTION-OCCUPIED	600	1680.00	0000721505351	I111
10128	10/13/04	95.00	BPO - CRPI	600	1775.00	0000722439333	BPO1
10128	10/13/04	95.00	BPO - CRPI	600	1870.00	0000722439334	BPO1
10128	10/13/04	95.00	BPO - CRPI	600	1965.00	0000722439335	BPO1
10065	11/18/04	26.25	INSPECTION-OCCUPIED	600	1991.25	0000739773294	I118
10065	12/06/04	12.50	INSPECTION-OCCUPIED	600	2003.75	0000747183591	I106
40001	12/13/04	600.00	BEAL TITLE SEARCH	100	1403.75	0000750460195	OE01
40008	12/13/04	765.00	BEAL FC COSTS	100	638.75	0000750460199	OE01
10065	12/14/04	12.50	INSPECTION-OCCUPIED	100	626.25	0000751159390	KR92
10065	12/14/04	12.50	INSPECTION-OCCUPIED	100	613.75	0000751159393	KR92
10065	12/14/04	12.50	INSPECTION-OCCUPIED	100	601.25	0000751159394	KR92
10065	12/14/04	12.50	INSPECTION-OCCUPIED	100	588.75	0000751159395	KR92
10065	12/14/04	12.50	INSPECTION-OCCUPIED	100	576.25	0000751159396	KR92
10065	12/14/04	12.50	INSPECTION-OCCUPIED	100	563.75	0000751159397	KR92
10065	12/14/04	12.50	INSPECTION-OCCUPIED	100	551.25	0000751159398	KR92
10065	12/14/04	12.50	INSPECTION-OCCUPIED	100	538.75	0000751159399	KR92
10065	12/14/04	12.50	INSPECTION-OCCUPIED	100	526.25	0000751159400	KR92
10065	12/14/04	12.50	INSPECTION-OCCUPIED	100	513.75	0000751159401	KR92
10065	12/14/04	26.25	INSPECTION-OCCUPIED	100	487.50	0000751159402	KR92
10128	12/14/04	95.00	BPO - CRPI	100	392.50	0000751159407	KR92
10128	12/14/04	95.00	BPO - CRPI	100	297.50	0000751159408	KR92
10128	12/14/04	95.00	BPO - CRPI	100	202.50	0000751159409	KR92
10128	12/14/04	95.00	BPO - CRPI	100	107.50	0000751159410	KR92
10128	12/14/04	95.00	BPO - CRPI	100	12.50	0000751159411	KR92
10064	12/16/04	550.00	ATTORNEY/TRUSTEE FEE	600	562.50	0000753194153	FBRM16
10067	12/16/04	475.00	TITLE FEES	600	1037.50	0000753194154	FBRM16
10071	12/16/04	1162.75	ADVERTISE/PUBLISH	600	2200.25	0000753194156	FBRM16
10073	12/16/04	400.00	COURT COSTS	600	2600.25	0000753194157	FBRM16
10131	12/16/04	25.00	RECORDING FEES	600	2625.25	0000753194158	FBRM16
10064	1/12/05	550.00	ATTORNEY/TRUSTEE FEE	100	2075.25	0000764740406	KH78
10065	1/12/05	12.50	INSPECTION-OCCUPIED	100	2062.75	0000764740407	KH78
10067	1/12/05	475.00	TITLE FEES	100	1587.75	0000764740408	KH78
10071	1/12/05	1162.75	ADVERTISE/PUBLISH	100	425.00	0000764740409	KH78
10073	1/12/05	400.00	COURT COSTS	100	25.00	0000764740414	KH78
10131	1/12/05	25.00	RECORDING FEES	100	.00	0000764740415	KH78
10041	1/18/05	2459.85	LOSS DRAFT DISB-F/C	100	2459.85	0000767615224	000871
10041	2/16/05	2459.85	LOSS DRAFT DISB-F/C	600	.00	0000781996636	KH78
10016	3/04/05	26.25	INSPECTION-VACANT	600	26.25	0000790052923	I104
10016	4/11/05	26.25	INSPECTION-VACANT	100	.00	0000807978059	KH78
10108	5/09/05	25.00	CLEAR ESCROW	600	25.00	0000822176735	HT09
10108	6/10/05	25.00	CLEAR ESCROW	100	.00	0000838660010	KH78

[illegible]

T N No Answer	12/29/03	N
T N No Answer	12/30/03	N
T N No Answer	12/31/03	N
I R 12/24/2003 Req# 00001 Ord# 003217347-001 SWEEPORDE	1/02/04	
T N Left Message to call	1/06/04	L
ON ANSWERING MACHINE		
CHRISTINA A		
T N Left Message to call	1/12/04	L
T N Left Message to call	1/14/04	L
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	1/18/04	
Monthly Verify Occupancy Ordered	1/17/04	
Order # 003319229-001 REQ#-00002 Due on / /	1/17/04	
T N Left Message to call	1/20/04	L
T N Left Message to call	1/26/04	L
T N Left Message to call	1/28/04	L
LEFT MESSAGE ON HM1 VM.....SHOGAN		
T N Left Message to call	1/29/04	L
LEFT MSG ON MACHINE..KWAXMAN		
T N No Answer	2/04/04	N
I R 01/22/2004 Req# 00002 Ord# 003319229-001 SWEEPORDE	2/11/04	
T N Left Message to call	2/13/04	L
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	2/18/04	
Monthly Verify Occupancy Ordered	2/17/04	
Order # 003407835-001 REQ#-00003 Due on / /	2/17/04	
T N Left Message to call	2/18/04	L
PHONED BRWR AND LMTCO -		
NOTE:"LIEN POSITION IS 2ND LIEN HOLD		
SR LIEN HOLDER IS IAM FEDERAL CREDIT UNION"		
AS PER BEAL'S NOTATION - ///LBAYOH		
T N No Answer	3/03/04	N
R W CREDIT REPORTING: 84 = 180 DAYS PAST DUE	3/07/04	
I R 02/23/2004 Req# 00003 Ord# 003407835-001 SWEEPORDE	3/08/04	
T N Left Message to call	3/09/04	L
ANS MACHINE LMTC		
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	3/17/04	
Monthly Verify Occupancy Ordered	3/16/04	
Order # 003514629-001 REQ#-00004 Due on / /	3/16/04	
R W CREDIT REPORTING: 84 = 180 DAYS PAST DUE	4/04/04	
I R 03/27/2004 Req# 00004 Ord# 003514629-001 SWEEPORDE	4/07/04	
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	4/18/04	
Monthly Verify Occupancy Ordered	4/17/04	
Order # 003595593-001 REQ#-00005 Due on / /	4/17/04	
R W CREDIT REPORTING: 84 = 180 DAYS PAST DUE	5/02/04	
I R 04/22/2004 Req# 00005 Ord# 003595593-001 SWEEPORDE	5/06/04	
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	5/18/04	
Monthly Verify Occupancy Ordered	5/17/04	
Order # 003687523-001 REQ#-00006 Due on / /	5/17/04	
T A Hung Up	5/25/04	N
T A Hung Up	5/25/04	N
T A Busy	5/25/04	N
T A Call Can't Be Accepted by Cust	5/25/04	N
R W CREDIT REPORTING: 84 = 180 DAYS PAST DUE	6/06/04	

I R 05/27/2004 Req# 00006 Ord# 003687523-001 SWEEPORDE	6/09/04
T A Left Message/Answering Machine	6/10/04 N
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	6/18/04
Monthly Verify Occupancy Ordered	6/17/04
Order # 003846606-001 REQ#-00007 Due on / /	6/17/04
R W CREDIT REPORTING: 84 = 180 DAYS PAST DUE	7/04/04
I R 06/23/2004 Req# 00007 Ord# 003846606-001 SWEEPORDE	7/08/04
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	7/18/04
Monthly Verify Occupancy Ordered	7/17/04
Order # 003935023-001 REQ#-00008 Due on / /	7/17/04
T A Left Message/Answering Machine	7/30/04 N
T C New LM Home Base Contact.	8/02/04
T C New LM Home Base Contact.	8/02/04
T C New LM Home Base Contact.	8/02/04
T C New LM Home Base Contact.	8/02/04
T C New LM Home Base Contact.	8/02/04
T C New LM Home Base Contact.	8/02/04
W O Wrk Type : Modification	8/03/04 V
Fcl Date : 08/23/2004	8/03/04
Trk Desc : Borrower Requested Assistance	8/03/04
Assigned To : Rosie Magee / Ext: 598-4731	8/03/04
WPT>>> Amber Kossow / Ext: 598-9999	8/03/04
W O Wrk Type : Modification	8/03/04 V
Fcl Date : 08/23/2004	8/03/04
Trk Desc : Package Received - Review in Progres	8/03/04
Assigned To : Rosie Magee / Ext: 598-4731	8/03/04
WPT>>> Amber Kossow / Ext: 598-9999	8/03/04
T C New LM Home Base Contact.	8/02/04
T C New LM Home Base Contact.	8/02/04
W O Wrk Type : Modification	8/04/04 V
Fcl Date : 08/23/2004	8/04/04
Trk Desc : Package Received - Review in Progres	8/04/04
Assigned To : Lachelle Hernandez / Ext: 598-4731	8/04/04
WPT>>> Isabel Chaidez / Ext: 598-4731	8/04/04
T C New LM Home Base Contact.	8/02/04
T C New LM Home Base Contact.	8/05/04
T C New LM Home Base Contact.	8/05/04
T C New LM Home Base Contact.	8/05/04
T C New LM Home Base Contact.	8/05/04
T C New LM Home Base Contact.	8/05/04
T C New LM Home Base Contact.	8/05/04
T C New LM Home Base Contact.	8/05/04
W O Wrk Type : Modification	8/06/04 V
Fcl Date : 08/23/2004	8/06/04
Trk Desc : Package Received - Review in Progres	8/06/04
Assigned To : Rosie Magee / Ext: 598-4731	8/06/04
WPT>>> Lachelle Hernandez / Ext: 598-4731	8/06/04
R W CREDIT REPORTING: 87 = FORCLSR PROC STARTED	8/08/04
W O Wrk Type : Modification	8/10/04 V
Fcl Date : 08/23/2004	8/10/04
Trk Desc : Referred	8/10/04
Assigned To : Gayle Wooten / Ext: 598-3038	8/10/04

WPT>>> Rosie Magee / Ext: 598-4731	8/10/04
T C New LM Home Base Contact.	8/05/04
I R 07/29/2004 Req# 00008 Ord# 003935023-001 SWEEPORDE	8/10/04
W O Workout Status Changed to Active. Workout Type Mo	8/11/04 V
dification.	8/11/04
HMSAVR>>> Gayle Wooten / Ext: 598-3038	8/11/04
W O Workout Assignee Changed to Frank Lujan / Ext: 598	8/11/04 V
-3900. Workout Type Modification.	8/11/04
HMSAVR>>> Gayle Wooten / Ext: 598-3038	8/11/04
T C New LM Home Base Contact.	8/05/04
T C New LM Home Base Contact.	8/05/04
W O Workout Assignee Changed to Antwon Land / Ext: 598	8/12/04 V
-4731. Workout Type Modification.	8/12/04
HMSAVR>>> Gayle Wooten / Ext: 598-3038	8/12/04
W O ****RCVD FILE FROM FILE SET UP**** AML EXT 5986	8/12/04 V
HMSAVR>>> Antwon Land / Ext: 598-4731	8/12/04
T C New LM Home Base Contact.	8/12/04
T C New LM Home Base Contact.	8/12/04
W O RCVD CLL FRM MR VI;ADVSD MRS RCVD FILE TODAY;ADVSD	8/12/04 V
MR HAD NOT HAD A CHANCE TO REVIEW;EDU MRS ON LOAN	8/12/04
MOD;ADVSD MRS LOAN MOD IS NOT GURANTEED;EDU MR ON	8/12/04
FRC ACCT STATUS;ADVSD MRS SALE DATE SET FOR 8/23;	8/12/04
ADVSD MR WLD FLL UP 8/13...AML EXT 5986	8/12/04
HMSAVR>>> Antwon Land / Ext: 598-4731	8/12/04
T C New LM Home Base Contact.	8/12/04
W O ***FWRD FILE TO G.WOOTEN FOR REASSINGMENT TO REPAY	8/13/04 V
COUNSELOR DUE TO SIMPLE INTREST LOAN**** AML EXT	8/13/04
5986	8/13/04
HMSAVR>>> Antwon Land / Ext: 598-4731	8/13/04
T C New LM Home Base Contact.	8/12/04
T C New LM Home Base Contact.	8/12/04
T C New LM Home Base Contact.	8/12/04
W O Workout Status Changed to Active. Workout Type Re	8/16/04 V
payment Plan.	8/16/04
HMSAVR>>> Wail Zoueided / Ext: 598-3688	8/16/04
W O Workout Assignee Changed to Molly Floreen / Ext: 5	8/16/04 V
98-3775. Workout Type Repayment Plan.	8/16/04
HMSAVR>>> Wail Zoueided / Ext: 598-3688	8/16/04
W O *****Review for Possible Repay*** <input type="checkbox"/> Called H1#, LMTC	8/16/04 V
. <input type="checkbox"/> Sent L/N to Norma Janise to ask if plan set up	8/16/04
do we have option to cancel frclr sale and hold fr	8/16/04
clr. *Molly*	8/16/04
HMSAVR>>> Molly Floreen / Ext: 598-3775	8/16/04
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	8/17/04
Monthly Verify Occupancy Ordered	8/16/04
Order # 004033018-001 REQ#-00009 Due on / /	8/16/04
W O Workout Status Changed to Cnl - Setup in Error. W	8/17/04 V
orkout Type Modification.	8/17/04
HMSAVR>>> Milo Solis / Ext: 598-4731	8/17/04
W O **Called for Possible Repay** <input type="checkbox"/> Called h1#, LMTC. *M	8/17/04 V
olly*	8/17/04
HMSAVR>>> Molly Floreen / Ext: 598-3775	8/17/04

W O **Called for Possible Repay** <input type="checkbox"/> Called H1#. LMTc. *	8/18/04	V
Molly*	8/18/04	
HMSAVR>>> Molly Floreen / Ext: 598-3775	8/18/04	
W O ***Called for PPossible Rpeay*** <input type="checkbox"/> Rcvd V/M from Brwr	8/18/04	V
to call H1#, Called H1#, LMTc. *Molly*	8/18/04	
HMSAVR>>> Molly Floreen / Ext: 598-3775	8/18/04	
W O RFD Mr sd that nr sd that trailer business he work	8/19/04	V
ed at had been going downhill for past six years.	8/19/04	
Mr sd that they have a lot of floods over the year	8/19/04	
s and had expenses to fix things after each. Mr sd	8/19/04	
that in 2000 the business was shut down. Mr sd at	8/19/04	
that time he had gotten out of hospital for heart	8/19/04	
condition, was not covered by insurnace. Mr sd th	8/19/04	
at there was also a lawsuit with prev job. Mr sd t	8/19/04	
hat since he had hard time getting work since he w	8/19/04	
as ill, sd has worked part time jobs on and off. >	8/19/04	
HMSAVR>>> Molly Floreen / Ext: 598-3775	8/19/04	
W O >>cont>>> Mr sd that he has been getting disabilit	8/19/04	V
y for about 9 months \$1241 monthly . Mr sd that do	8/19/04	
es not think will be able to get even \$7K from sal	8/19/04	
e of home. Mr sd that he has \$300.00 UFF. Reviewed	8/19/04	
financials Income \$1666.35 Exp \$1336, UE \$300.00.	8/19/04	
Mr sd that he wants to pay \$300.00 now and \$100 a	8/19/04	
month. Advsd that I can only go out 12 months and	8/19/04	
I can not qualify him for a repay with the \$300.0	8/19/04	
0 uff. Advsd that wouls need minimum \$2800.00. Mr	8/19/04	
does not have. Advsd then frclr sale will proceed	8/19/04	
HMSAVR>>> Molly Floreen / Ext: 598-3775	8/19/04	
W O <<cont>> sale will proceed 08/23/2004. advsd to co	8/19/04	V
ntact frclr atty office regarding possible redempt	8/19/04	
ion period, provided #. Advsd Mr that I am declini	8/19/04	
ng current request for repay due to can not afford	8/19/04	
. *Molly*	8/19/04	
HMSAVR>>> Molly Floreen / Ext: 598-3775	8/19/04	
W O Reviewed file with Wail rcvd ok for decline frclr	8/19/04	V
sale to proceed 08/23/2004. Sent L/N to Wail to cl	8/19/04	
ose Homesaver. updated cc and removed L/C. Did not	8/19/04	
send decline letter since brwr advise verbally an	8/19/04	
d also advsd frclr sale 08/23/2004. *Molly*	8/19/04	
HMSAVR>>> Molly Floreen / Ext: 598-3775	8/19/04	
W O HomeSaver Key Task: Draft Repayment Plan. <input type="checkbox"/> Prompt:	8/19/04	V
Installment Amount, Value: 0.	8/19/04	
HMSAVR>>> Molly Floreen / Ext: 598-3775	8/19/04	
W O HomeSaver Key Task: Repayment Plan Approved?. <input type="checkbox"/> Prom	8/19/04	V
pt: Task Answer, Value: No. <input type="checkbox"/> Prompt: Upfront Funds	8/19/04	
Due Date, Value: 00/00/0000. <input type="checkbox"/> Prompt: Upfront Funds	8/19/04	
Due Amount, Value: 0. <input type="checkbox"/> Prompt: Next Payment Due Da	8/19/04	
te, Value: 00/00/0000.	8/19/04	
HMSAVR>>> Molly Floreen / Ext: 598-3775	8/19/04	
W O Workout Status Changed to Cnl - Br Did Not Return	8/19/04	V
Docs. Workout Type Repayment Plan.	8/19/04	
HMSAVR>>> Wail Zouedid / Ext: 598-3688	8/19/04	

T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
I R 08/20/2004 Req# 00009 Ord# 004033018-001 SWEEPORDE		9/02/04
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
R W CREDIT REPORTING: 87 = FORCLSR PROC STARTED		9/06/04
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	8/12/04	
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS		9/17/04
Monthly Verify Occupancy Ordered	9/16/04	
Order # 004129461-001 REQ#-00010 Due on / /		9/16/04
T C New LM Home Base Contact.	8/12/04	
T C New LM Home Base Contact.	9/17/04	
T C New LM Home Base Contact.	9/17/04	
T C New LM Home Base Contact.	9/17/04	
T C New LM Home Base Contact.	9/17/04	
T C New LM Home Base Contact.	9/17/04	
T C New LM Home Base Contact.	9/17/04	
T C New LM Home Base Contact.	9/17/04	
T C New LM Home Base Contact.	9/17/04	
T C New LM Home Base Contact.	9/17/04	
T C New LM Home Base Contact.	9/17/04	
T C New LM Home Base Contact.	9/17/04	
T C New LM Home Base Contact.	9/17/04	
T C New LM Home Base Contact.	9/21/04	
T C New LM Home Base Contact.	9/21/04	
T C New LM Home Base Contact.	9/21/04	
T C New LM Home Base Contact.	9/21/04	
T C New LM Home Base Contact.	9/27/04	
T C New LM Home Base Contact.	9/27/04	
R W CREDIT REPORTING: 87 = FORCLSR PROC STARTED		10/03/04
T C New LM Home Base Contact.	9/27/04	
T C New LM Home Base Contact.	9/27/04	
T C New LM Home Base Contact.	10/05/04	
T C New LM Home Base Contact.	10/05/04	
T C New LM Home Base Contact.	10/05/04	
T C New LM Home Base Contact.	10/05/04	
T C New LM Home Base Contact.	10/05/04	
I R 10/06/2004 Req# 00010 Ord# 004129461-001 SWEEPORDE		10/09/04
T C New LM Home Base Contact.	10/11/04	
T C New LM Home Base Contact.	10/11/04	

T C New LM Home Base Contact.	10/11/04	
T C New LM Home Base Contact.	10/11/04	
T C New LM Home Base Contact.	10/11/04	
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	10/17/04	
Monthly Verify Occupancy Ordered	10/16/04	
Order # 004287636-001 REQ#-00011 Due on / /	10/16/04	
T C New LM Home Base Contact.	10/11/04	
S O 24 Hour Verify Occupancy Ordered	10/18/04	
Order # 004298896-001 REQ#-00012 Due on / /	10/18/04	
I C 10182004 Request # 00011 Order # 004287636-001	10/18/04	
Insp CANX - Rush Ordered	10/18/04	
T C New LM Home Base Contact.	10/11/04	
T C New LM Home Base Contact.	10/11/04	
T C New LM Home Base Contact.	10/11/04	
S R 10/21/2004 Req# 00012 Ord# 004298896-001 LJOHSON1	10/21/04	
T C New LM Home Base Contact.	10/11/04	
T C New LM Home Base Contact.	10/27/04	
T C New LM Home Base Contact.	10/27/04	
T C New LM Home Base Contact.	10/27/04	
T C New LM Home Base Contact.	10/27/04	
T C New LM Home Base Contact.	10/27/04	
T C New LM Home Base Contact.	10/27/04	
T C New LM Home Base Contact.	10/27/04	
T C New LM Home Base Contact.	10/27/04	
R W CREDIT REPORTING: 87 = FORCLSR PROC STARTED	11/07/04	
T C New LM Home Base Contact.	11/08/04	
T C New LM Home Base Contact.	11/08/04	
T C New LM Home Base Contact.	11/08/04	
T C New LM Home Base Contact.	11/08/04	
T C New LM Home Base Contact.	11/15/04	
T C New LM Home Base Contact.	11/15/04	
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	11/17/04	
Monthly Verify Occupancy Ordered	11/16/04	
Order # 004380769-001 REQ#-00013 Due on / /	11/16/04	
T C New LM Home Base Contact.	11/15/04	
T C New LM Home Base Contact.	11/18/04	
T C New LM Home Base Contact.	11/18/04	
I C 10182004 Request # 00011 Order # 004287636-001	11/19/04	
Cancelled before completion.	11/19/04	
No results received after 5 days, moved to Billing	11/19/04	
S O 24 Hour Verify Occupancy Ordered	12/01/04	
Order # 004423875-001 REQ#-00014 Due on / /	12/01/04	
I C 12012004 Request # 00013 Order # 004380769-001	12/01/04	
Insp CANX - Rush Ordered	12/01/04	
R W CREDIT REPORTING: 87 = FORCLSR PROC STARTED	12/05/04	
I R 11/28/2004 Req# 00013 Ord# 004380769-001 SWEEPORDE	12/06/04	
T C New LM Home Base Contact.	12/07/04	
S R 12/02/2004 Req# 00014 Ord# 004423875-001 CHUBBAR1	12/07/04	
J O Order # 004430657-001 REQ#-00001 Due on 12/20/2004	12/07/04	
Initial Secure	12/07/04	
J C Job Cancelled on 12/08/2004 Request # 00001	12/08/04	

Order # 004430657-001	12/08/04
Other - Property is occupied <input type="checkbox"/>	12/08/04
T C New LM Home Base Contact.	12/09/04
T C New LM Home Base Contact.	12/20/04
J C Job Cancelled on 12/08/2004 Request # 00001	12/27/04
Order # 004430657-001	12/27/04
Cancelled before completion.	12/27/04
No results received after 5 days, moved to Billing	12/27/04

ESR046R1 YJACQUES BANKRUPTCY DEPARTMENT	S1F 3/24/2006 10:39:53
CC- 8 ! WC- 5	
Account: 41813044Mortgagor: ROY BROOKS JR	CFC
Follow-Up Date: _____	
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >	
.SECTION-00001	
.DT-011604,MCHAVARR	
PULLED BOX 1038 - BEAL FILE 2280006388	
FILE CONTAINED: NOTE, ASSGNMENT, MORT	
SSN: 419.62.0545	
NO LIEN POSITION INDICATED IN FILE	
NO ATTY INFO IN FILE	
RECORD ADDED TO BOTH CFC@BNKRPT & CFC@FOR MEMBERS	
.DT-01272004,RMAPPS	
LIEN POSITION IS 2ND LIEN HOLD	
SR LIEN HOLDER IS IAM FEDERAL CREDIT UNION	
.SECTION-00002	
.DT-01272004,RMAPPS	
SNT L/N TO RYAN LETT TO ADD LIEN POS TO SPREADSHEET	
.SECTION- 3 DT-08/16/2004 /AKOSSOW /	
Support - Manual - Counselor Review - *****	
*****WRC*****	
***** RECE	
IVED REQUEST FOR WORKOUT ASSISTANCE. REVIEWED LOAN	
. RECOMMEND: SUBMIT REPAY REQUEST TO RPA TEAM FOR	
RPA TO CURE LOAN. WORKOUT NOT A GUARANTEE. AKOSSOW	

RPY>>> Amber Kossow / Ext: 598-9999	

ESR046R1 YJACQUES WHOLESALE DIVISION	
C2C 3/24/2006 10:39:53	
CC- 8 ! WC- 5	
Account: 41813044Mortgagor: ROY BROOKS JR	CFC
Follow-Up Date: _____	
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >	

ESR046R1	YJACQUES	FC COLLECTIONS	S2A	3/24/2006 10:39:53
CC- 8 ! WC- 5				
Account: 41813044Mortgagor: ROY BROOKS JR			CFC	
Follow-Up Date: _____				
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >				
.SECTION-00001				
.DT-20031128,KNDIAYE MDSLMHR				
NA/Unauthorized Home1				
Left Message to call				
.SECTION-00002				
.DT-20031202,TGILL MDSLMHR				
NA/Unauthorized Home1				
Left Message to call				
.SECTION-00003				
.DT-20031204,AHUNTER2 MDSLMHR				
NA/Unauthorized Home1				
Left Message to call				
.SECTION-00004				
.DT-20031211,EPHILLI1 MDSLMHR				
NA/Unauthorized Home1				
Left Message to call				
WITH THIRD PARTY ELDERLY WOMAN				
.SECTION-00005				
.DT-20031216,ALAND MDSLMHR				
NA/Unauthorized Home1				
Left Message to call				
LFT MSSG ON ANSWR MCHNE...AML				
.SECTION-00006				
.DT-20031217,JGUTIER2 MDSLMHR				
NA/Unauthorized Home1				
Left Message to call				
.SECTION-00007				
.DT-20031219,DCORRALE MDSLMHR				
NA/Unauthorized Home1				
Left Message to call				
.SECTION-00008				
.DT-20031222,CMARSCHA MDSLMHR				
NA/Unauthorized Home1				
Left Message to call				
.SECTION-00009				
.DT-20031223,EMONTANO MDSLMHR				
NA/Unauthorized Home1				

Left Message to call
.SECTION-00010
.DT-20031224,ALAND MDSLMHR
.B#1HM# 03345667365 CHG
.SECTION-00011
.DT-20031224,ALAND MDSLMHR
NA/Unauthorized Home1
Busy
.SECTION-00012
.DT-20031226,LCARROLL MDSLMHR
NA/Unauthorized Home1
Left Message to call
.SECTION-00013
.DT-20031229,LCARROLL MDSLMHR
NA/Unauthorized Home1
No Answer
.SECTION-00014
.DT-20031230,PFIELDS MDSLMHR
NA/Unauthorized Home1
No Answer
.SECTION-00015
.DT-20031231,WMAGANA MDSLMHR
NA/Unauthorized Home1
No Answer
.SECTION-00016
.DT-20040106,CANTONUC MDSLMHR
NA/Unauthorized Home1
Left Message to call
ON ANSWERING MACHINE
CHRISTINA A
.SECTION-00017
.DT-20040112,TDICKENS MDSLMHR
NA/Unauthorized Home1
Left Message to call
.SECTION-00018
.DT-20040114,YPOLAR MDSLMHR
NA/Unauthorized Home1
Left Message to call
.SECTION-00019
.DT-20040120,SSTANCE MDSLMHR
NA/Unauthorized Home1
Left Message to call

.SECTION-00020
.DT-20040126,KLAWSON MDSLMHR
NA/Unauthorized Home1
Left Message to call
.SECTION-00021
.DT-20040128,SHOGAN MDSLMHR
NA/Unauthorized Home1
Left Message to call
LEFT MESSAGE ON HM1 VM.....SHOGAN
.SECTION-00022
.DT-20040129,KWAXMAN MDSLMHR
NA/Unauthorized Home1
Left Message to call
LEFT MSG ON MACHINE..KWAXMAN
.SECTION-00023
.DT-20040204,EPHILLI1 MDSLMHR
NA/Unauthorized Home1
No Answer
.SECTION-00024
.DT-20040213,TGILL MDSLMHR
NA/Unauthorized Home1
Left Message to call
.SECTION-00025
.DT-20040218,LBAYOH MDSLMHR
NA/Unauthorized Home1
Left Message to call
PHONED BRWR AND LMTCO -
NOTE:"LIEN POSITION IS 2ND LIEN HOLD
SR LIEN HOLDER IS IAM FEDERAL CREDIT UNION"
AS PER BEAL'S NOTATION - ///LBAYOH
.SECTION-00026
.DT-20040303,EPHILLI1 MDSLMHR
NA/Unauthorized Home1
No Answer
.SECTION-00027
.DT-20040309,ABREAKMA MDSLMHR
NA/Unauthorized Home1
Left Message to call
ANS MACHINE LMTC
.SECTION-00028
.DT-08/15/2005, TM-10:26:11,CHUBBAR1
Re route to Beal team for handling.

ESR046R1 YJACQUES CUSTOMER SERVICE DEPARTMENT S2K 3/24/2006 10:39:54			
CC- 8 ! WC- 5			
Account: 41813044Mortgagor: ROY BROOKS JR		CFC	
Follow-Up Date: _____			
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >			
.SECTION-00001			
.DT-11/23/2003, TM-04:23:42,CFC@LNADM			
Address changed by MoveForward			
Previous address:			
319 DEAN ST			
TROY AL 36081			
New address:			
319 DEAN ST			
TROY AL 36081-1803			
.SECTION- 00002			
.DT- 000000, LLEE2, BLBMA50			
SNT TO DEFAULT..FG			
ROY MTHR HM # 334-735-3032			
.SECTION- 00003			
.DT- 022101, LLEE2, BLBMA50			
VAIC, ROY BROOKS JR SZ WAS LAID OFF WORK 8 MO AGO, AND WAS WORKING			
SHORT HOURS PRIOR, SZ REC'D DEMAND, ADVI EXPIRES 2/26/01			
SZ HE NEEDS A LOAN OFFICER TO CALL HIM AND DISCUSS ARREARAGES AND PAYMENT.			
HE DOES NOT HAVE FUNDS TO CURE LOAN. HAD A MILD HEART ATTACK LAST FALL AND			
HAS LARGE MEDICAL BILLS ALSO.			
.SECTION- 00004			
.DT- 022101, LLEE2, BLBMA50			
ADDENDUM TO PRIOR; CUSTOMER IS FAXING IN A REQUEST FOR A LONA OFFICER TO			
CALL HIM. HE IS FAXING THIS TODAY.			
.SECTION- 00005			
.DT- 022101, LLEE2, BLBMA50			
RCVD CLL FROM MR BROOKS/VER ADDR/ADV DELQ/CST STS SNT FAX RE: ADNDM			
ADV RCVD AND WILL FORWARD TO LOAN OFFICER...TONY			
.SECTION- 00006			
.DT- 022101, LLEE2, BLBMA50			
RCVD CLL FROM MR BROOKS/VER ADDR/ADV DELQ/CST STS SNT FAX RE: ADNDM			
ADV RCVD AND WILL FORWARD TO LOAN OFFICER...TONY			
.SECTION- 00007			
.DT- 022101, LLEE2, BLBMA50			
FORWARDING FAX FROM CUSTOMER TO CHRIS TO FWD TO COMMERCIAL, CUSTOMER IS			
REQUESTING A CALL FROM A LOAN OFFICER TO DISCUSS PMT.			

.SECTION- 00008
.DT- 022101, LLEE2, BLBMA50
RCVD LTR FROM C, FORWARDED TO COMMERCIAL
.SECTION- 00009
.DT- 022201, LLEE2, BLBMA50
022201 CUST CLL IN EXPL. TO HIM COMMENTS 022100 SD LR .WAS RECEIVE
AND FORWARDED TO COMMERCIAL C.W.
.SECTION- 00010
.DT- 022301, LLEE2, BLBMA50
NEED TO PULL FILE AND DETERMINE IF COLLATERALIZED OR NOT.
.SECTION- 00011
.DT- 022601, LLEE2, BLBMA50
CI TO FIND OUT ABOUT A PMT PLAN HE SAID HE DID FAX OVER LTR REQUESTING
HELP AND WE DID REC IT...ADVISED CST TO GIVE TO THE END OF THE WEEK
.SECTION- 00012
.DT- 030501, LLEE2, BLBMA50
LMTC...3-5..BG
.SECTION- 00013
.DT- 030501, LLEE2, BLBMA50
CCI AGAIN AND SAYS HE IS CONCERNED ABOUT ACCT AND HE WANTS TO GET IT
CURRENT HE SAID HE DOESN'T HAVE 833 TODAY BUT HE COULD PAY 300 AND
DO A PMT PLAN...ADVISED CST I COULD DO HALF THIS MNTH AND HALF NXT MNTH
HE SAID HE COULDN'T DO THAT...ADVISED HIM HE WILL NEED TO TALK WITH THE
COMMERCAL DEPT AND THEY WILL CB ASAP....
.SECTION- 00014
.DT- 030801, LLEE2, BLBMA50
RCVD OK FROM CLARK FOR COLLECTIONS TO HANDLE.
FORWARDED TO SEAN
.SECTION- 00015
.DT- 030801, LLEE2, BLBMA50
LMTCB WITH REL..SAD
.SECTION- 00016
.DT- 030901, LLEE2, BLBMA50
LMTCB WITH DTR..SAD
.SECTION- 00017
.DT- 031401, LLEE2, BLBMA50
LMTCB ON VM..SAD
.SECTION- 00018
.DT- 031501, LLEE2, BLBMA50
LMTCB ON VM...SAD
.SECTION- 00019

.DT- 031501, LLEE2, BLBMA50
SPK WTH ROY ST UP TO PY \$188 3/15 BY WU AND FRM THR TO PY \$188 BY THE
1ST OF EACH MTH FR THE NXT 6 MTHS TO BRING THE ACCT , PER BCK NOTES IT
IS OK TO ST UP ARRG WTH CUST (QY)
.SECTION- 00020
.DT- 031901, LLEE2, BLBMA50
031901 CUST CLL IN FOR LOAN # SD WILL DO WESTERN UN. C.W.
.SECTION- 00021
.DT- 031901, LLEE2, BLBMA50
ROY CALLED IN, JUST SENT QUICK COLLECT \$188, CONTROL # 8863130317.
.SECTION- 00022
.DT- 031901, LLEE2, BLBMA50
RC VD QC FOR \$188.00
.SECTION- 00023
.DT- 040901, LLEE2, BLBMA50
LM HP ANS MCHN *** FU ON PTP FR 4/1 \$188 **** (QY)
.SECTION- 00024
.DT- 041801, LLEE2, BLBMA50
LM HP WTH FEMALE FR ROY TO CLL BCK ** FU ON PTP FR 4/1 \$188 *** (QY)
.SECTION- 00025
.DT- 042501, LLEE2, BLBMA50
LM HP ANS MCHN** FU ON PTP ** (QY)
.SECTION- 00026
.DT- 050101, LLEE2, BLBMA50
LM HP ANS MCHN ** ND PMT WU TODAY *** (QY)
.SECTION- 00027
.DT- 050701, LLEE2, BLBMA50
LM HP ANS MCHN (QY)
.SECTION- 00028
.DT- 051501, LLEE2, BLBMA50
LM HP ANS MCHN (QY)
.SECTION- 00029
.DT- 051701, LLEE2, BLBMA50
LM HP ANS MCHN (QY)
.SECTION- 00030
.DT- 080801, LLEE2, BLBMA50
HM WS HVING PRBLMS BECAUSE IT RINGS ONCE AND THN STP 9QY)
.SECTION- 00031
.DT- 081501, LLEE2, BLBMA50
HM # BZZ , TELEL INF NL FR HM # (QY)

.SECTION- 00032
.DT- 082301, LLEE2, BLBMA50
LM HP WTH MAN SD THT CUST DID NT LV THR JST GTS HS MGS FRM THM EVERY DAY (QY)
.SECTION- 00033
.DT- 090401, LLEE2, BLBMA50
LM HP ANS MCHN (QY)
.SECTION- 00034
.DT- 091201, LLEE2, BLBMA50
LM HP ANS MCHN (QY)
.SECTION- 00035
.DT- 092001, LLEE2, BLBMA50
HP SPK WTH A LDY SD THT ROY WS NT THR SD THT MST OF THE TIME HS DOWN TO HS MTHR HOUSE AND SHE GV THE # 334-735-3032 NA (QY)
.SECTION- 00036
.DT- 100501, LLEE2, BLBMA50
T/HP# LMTC ON MACHINE.T/MOM # N/A.REQ LTR #3
.SECTION- 00037
.DT- 100901, LLEE2, BLBMA50
T/HP# SON SD CL BRWR MOM# 334-735-3032.LMTC.
.SECTION- 00038
.DT- 102401, LLEE2, BLBMA50
LFT MSG @ BTH PSS #
.SECTION- 00039
.DT- 102401, LLEE2, BLBMA50
LFT MSG @ BTH PSS #S FOR A CLL BK...FG
.SECTION- 00040
.DT- 111401, LLEE2, BLBMA50
SNT TO DEFAULT...FG
.SECTION- 00041
.DT- 112203, LLEE2, BLBMA50
Goodbye Ltr sent Nov. 5, 2003 on behalf of Beal Bank loan transferring to CHL
Cutoff Date: November 20, 2003 Transfer Date: November 21, 2003
SECTION- 00042
DT-12102003, LLEE2, AQFX0012R
Due to a conversion issue the Payment Paid to Date (ASGNDT) was boarded 1 month advanced, system update has been performed and the loans corrected.
SECTION- 00043
DT-03192003, LLEE2, BLBMA52
COMPLETED PAYOFF GOOD THRU 4/4/03 AND FWDED TO MIKE ERWIN - SM DEFAULT

SECTION- 00044
DT-08112003, LLEE2, BLBMA52
PRIOR MAINTENANCE TO ADJ ACCRUED FOR \$10,000.00 INCR TO NOTE. SHOULD HAVE BEEN PART OF NEW LOAN SETUP FOR #22-20014824. PS PRIOR AMI MAINTENANCE TO WRONG LOAN. PS
SECTION- 00045
DT-10202003, LLEE2, BLBMA52
COMP'D P/O G/T 10/20/03 FWD TO: JERRY RIVERA ON 10/20/03-RIO
SECTION-00046
.DT-01/08/2004, TM-01:12:09,CFC@LNADM
DDI0305R: DDI Property Address Update
FROM: Zip4 0
TO : Zip4 1803
SECTION- 00047
DT-03162004, LLEE2, AQFX0015R
Fee adjusted as result of post boarding review. Letter sent to advise
Fee adjusted as result of post boarding review. Letter sent to advise
SECTION-00048
.DT-08022004, KEISHA GREEN, x8201, Lancaster
CC-01,WC-05,LC-00,PC-8 ,NEXTDUE-02012000,DOT HIST-FFFFFFEF
WORK TYPE-Phone Call Inco,CALL TYPES-Inter-Dept,Delinquent,
CALLER-ROY BROOKS ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
Transfer caller to Foreclosure Dept
SECTION- 49 DT-08/16/2004 /AKOSSOW /
Support - Manual - Counselor Review - *****
*****WRC*****
***** RECE
IVED REQUEST FOR WORKOUT ASSISTANCE. REVIEWED LOAN
. RECOMMEND: SUBMIT REPAY REQUEST TO RPA TEAM FOR
RPA TO CURE LOAN. WORKOUT NOT A GUARANTEE. AKOSSOW

RPY>>> Amber Kossow / Ext: 598-9999
SECTION-00050
.DT-09172004, Trevar Lewis, x8365, Lancaster
CC-01,WC-05,LC-02,PC-8 ,NEXTDUE-02012000,DOT HIST-FFFFFFEF
WORK TYPE-Phone Call Inco,CALL TYPES-Inter-Dept,CIS OPTION,
CALLER-ROY ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
Provided 800# for CIS optional insurance

.SECTION-00051
.DT-09172004, ANDREA HOUSTON, x5623, Plano
CC-01,WC-05,LC-02,PC-8 ,NEXTDUE-02012000,DOT HIST-FFFFFFEF
WORK TYPE-Phone Call Inco,CALL TYPES-Inter-Dept,Insurance ,
CALLER-MR BROOKS ,COMPANY- ,PH# - -
EXTN: 0000
SUBJECT:
POLICY# ,PREMIUM AMOUNT:
START DATE: ,FREQUENCY: 00,INS COV AMT:
DEDUCTIBLE: ,POLICY TYPE: ,RCG: ,ENDORSEMENT:
INSURANCE DEPARTMENT DOCUMENTATION
RECORD ADDED TO BOTH INS & CFC@CUSTSR MEMBERS
Provided web site address for insurance information
Provided 800# for CIS optional insurance
.SECTION-00052
.DT-09172004, Ronald Cameron, x9326, Simi
CC-01,WC-05,LC-02,PC-8 ,NEXTDUE-02012000,DOT HIST-FFFFFFEF
WORK TYPE-Phone Call Inco,CALL TYPES-
CALLER-ROY BROOKS ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
Transfer caller to Foreclosure Dept
.SECTION-00053
.DT-09222004, LISA ZIMBLER, x4269, Simi
CC-01,WC-05,LC-02,PC-8 ,NEXTDUE-02012000,DOT HIST-FFFFFFEF
WORK TYPE-Phone Call Inco,CALL TYPES-Insurance ,
CALLER-ROY ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
Provided web site address for insurance information
Provided insurance payment history
.SECTION-00054
.DT-12/16/2004, TM-16:23:33,CFC@LNADM
Address changed by MoveForward
Previous address:
907 Main Street
Brundidge AL 36081
New address:
907 N MAIN ST
BRUNDIDGE AL 36010-1028
.SECTION-00055
.DT-12202004, Farai Mhunwa, x4846, Plano
CC-01,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.FFFFFFF
WORK TYPE-Phone Call Inco,CALL TYPES-Delinquent,
CALLER-ROY ,COMPANY- ,PH# - -
EXTN: 0000

REGULAR DOCUMENTATION
RECORD ADDED TO BOTH CFC@FOR & CFC@CUSTSR MEMBERS
Transfer caller to Foreclosure Dept
.SECTION-00056
.DT-12/31/2004, TM-08:43:05,RHERTZLE
PRIBAL 9,287.00 to .00 Principal Balance S601
CLSDCD 1 to 3 Closed Code
.SECTION-00057
.DT-03032005, Jose Castro, x9117, Lancaster
CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF
WORK TYPE-Phone Call Inco,CALL TYPES-Inter-Dept,Delinquent,
CALLER-ROY ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
Transfer caller to Foreclosure Dept
.SECTION-00058 TRNREQ
.DT-03/04/2005, TM-14:34:10,Crystal Paul, x4731, Simi
LOAN HISTORY WAS REQUESTED TO BE FAXED WITH DATES FROM 11/2004 TO 12/2004
Fax to: 334-566-8470
Attention 1:ROY BROOKS JR
Attention 2:
.SECTION-00059
.DT-03042005, Stacey Carrasco, x8338, Lancaster
CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF
WORK TYPE-Phone Call Inco,CALL TYPES-Inter-Dept,Delinquent,
CALLER-ROY ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
Transfer caller to Foreclosure Dept
.SECTION-00060
.DT-03042005, Jeremiah Harris, x4252, Simi
CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF
WORK TYPE-Phone Call Inco,CALL TYPES-Inter-Dept,Loss Draft,
CALLER-ROY ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
Transfer caller to Property Claims
.SECTION-00061 TRNREQ
.DT-03/04/2005, TM-15:23:19,Shannon Utley, x8328, Lancaster
LOAN HISTORY WAS REQUESTED TO BE FAXED WITH DATES FROM 09/2004 TO 03/2005
Fax to: 334-566-8470
Attention 1:ROY BROOKS JR
Attention 2:

.SECTION-00062/FU-03072005/CD-03072005,SUTLEY	
.DT-03042005, Shannon Utley, x8328, Lancaster	
CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF	
WORK TYPE-Phone Call Inco,CALL TYPES-Loss Draft,Loan Histo,	
CALLER-ROY	,COMPANY- ,PH# - -
EXTN: 0000	
REGULAR DOCUMENTATION	
Ordered loan history	
ORDER A LOAN HIST TO MAIL	
.DT-03072005,SUTLEY	
CLSD F/UP. MAILED LN HIST	
.SECTION-00063	
TRNREQ	
.DT-03/07/2005, TM-09:24:40,Shannon Utley, x8328, Lancaster	
LOAN HISTORY WAS REQUESTED TO BE MAILED WITH DATES FROM 09/2004 TO 03/2005	
Mail to: ROY BROOKS JR	
Address 1: 907 N MAIN ST	
Address 2:	
Cty/St/Zip:TROY, AL 36010	
.SECTION-00064	
.DT-03072005, Shannon Utley, x8328, Lancaster	
CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF	
WORK TYPE-Follow Up of an,CALL TYPES-Loan Histo,	
CALLER-SELF	,COMPANY- ,PH# - -
EXTN: 0000	
REGULAR DOCUMENTATION	
Ordered loan history	
.SECTION-00065	
TRNREQ	
.DT-03/07/2005, TM-12:00:31,Crystal Paul, x4731, Simi	
LOAN HISTORY WAS REQUESTED TO BE MAILED WITH DATES FROM 09/2004 TO 12/2004	
Mail to: ROY BROOKS JR	
Address 1: 907 N MAIN ST	
Address 2:	
Cty/St/Zip:TROY, AL 36010	
.SECTION-00066	
.DT-03072005, Candace Jackson, x8059, Lancaster	
CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF	
WORK TYPE-Phone Call Inco,CALL TYPES-Inter-Dept,Misc.	
CALLER-ROY BROOKS	,COMPANY-H/O ,PH#566-366-5755
EXTN: 0000	
REGULAR DOCUMENTATION	
Transfer caller to Foreclosure Dept	
.SECTION-00067	
.DT-03072005, Lakiesha Moore, x9039, Fort Worth	

CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF
WORK TYPE-Phone Call Inco,CALL TYPES-Delinquent,Inter-Dept,
CALLER-ROY ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
Transfer caller to Foreclosure Dept
.SECTION-00068
.DT-03072005, JUDY SANDERS, x4072, Simi
CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF
WORK TYPE-Phone Call Inco,CALL TYPES-Delinquent,Inter-Dept,
CALLER-ROY ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
Transfer caller to Foreclosure Dept
.SECTION-00069
ILA200
.DT-03/23/2005, TM-14:00:56,@PVTLBL
ILA Servicing Activity Log
Print : - YES FF.doc processed by Shannon U
.SECTION-00070
ILA200
.DT-03/23/2005, TM-14:14:48,@PVTLBL
ILA Servicing Activity Log
Print : - Phone Call Confirm.doc processed by Shannon U
.SECTION-00071
.DT-03232005, Shannon Utley, x8328, Lancaster
CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF
WORK TYPE-Follow Up of an,CALL TYPES-Constructi,
CALLER-ROY ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
Provided status of loss drafts check sent to homeowner
.SECTION-00072
.DT-03232005, Akiba Sterling, x9474, Fort Worth
CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF
WORK TYPE-Phone Call Inco,CALL TYPES-Delinquent,Inter-Dept,
CALLER- ROY BROOKS ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
RECORD ADDED TO BOTH CFC@FOR & CFC@CUSTSR MEMBERS
Transfer caller to Foreclosure Dept
.SECTION-00073
.DT-03242005, Barbara Taylor, x8314, Lancaster
CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF
WORK TYPE-Phone Call Inco,CALL TYPES-

CALLER-ROY	,COMPANY-	,PH# - -
EXTN: 0000		
REGULAR DOCUMENTATION		
.SECTION-00074		
.DT-20050324,BTAYLOR2 CCSASFR		
.B#1HM# CHG		
.SECTION-00075		
.DT-20050324,BTAYLOR2 CCSASFR		
.MAILAD 907 N MAIN ST CHG		
.SECTION-00076		
.DT-20050324,BTAYLOR2 CCSASFR		
.MAILCS BRUNDIDGE AL CHG		
.SECTION-00077		
.DT-20050324,BTAYLOR2 CCSASFR		
.MAILZP 36010 CHG		
.SECTION-00078		
.DT-20050324,BTAYLOR2 CCSASFR		
.MAILZ4 1028 CHG		
Updated contact information		
Discussed credit reporting process		
Free form letter requested		
.SECTION-00079		
		ILA200
.DT-03/24/2005, TM-09:56:01, @PVTLBL		
ILA Servicing Activity Log		
Print : - Paid Off.doc processed by Shawn Gosik		
.SECTION-00080		
		ILA200
.DT-03/24/2005, TM-09:56:30, @PVTLBL		
ILA Servicing Activity Log		
Print : - Confirmation Letter.doc processed by John Swanson		
.SECTION-00081		
.DT-03242005, Steven Gosik, x8070, Lancaster		
CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF		
WORK TYPE-Phone Call Inco,CALL TYPES-Payoff Sta,		
CALLER-ROY	,COMPANY-	,PH# - -
EXTN: 0000		
REGULAR DOCUMENTATION		
Confirmed loan is paid off		
.SECTION-00082		
.DT-032405,JSWANSO3		
***** RCVD CONFIRMATION VIA RIGHTFAX ***** SEND SUCCESSFUL.		
RECORD ADDED TO BOTH LAOP & CFC@CUSTSR MEMBERS		

.SECTION-00083		STMMV03R	
.DT-03/25/2005, TM-00:18:34,CFC@LNADM			
Address changed by MoveForward			
Previous address:			
319 DEAN STREET			
TROY	AL 36081		
New address:			
319 DEAN ST			
TROY	AL 36081-1803		
.SECTION-00084 DT-03/25/2005 by JSWANSO3 (TRWRSQJR)			
Received Credit correction To show loan foreclosed 11/2004			
Transmitted to the 4 credit bureaus & Mailed & Faxed Ltr To Borr			
Record added to both LAOOP & CFC@CUSTR members.			
.SECTION-00085			
.DT-07/05/2005, TM-07:05:25,@CIWIUDV			
Received New Correspondenc			
.SECTION-00086			
.DT-08/15/2005, TM-10:26:11,CHUBBAR1			
Re route to Beal team for handling.			
.SECTION-00087		STMMV03R	
.DT-09/30/2005, TM-08:12:36,CFC@LNADM			
Address changed by NCOA			
Previous address:			
319 DEAN ST			
TROY	AL 36081-1803		
New address:			
319 Dean St			
Troy	AL 36081-1803		

ESR046R1 YJACQUES FIELD INSPECTIONS S1G 3/24/2006 10:39:54			
CC- 8 !WC- 5			
Account: 41813044Mortgagor: ROY BROOKS JR CFC			
Follow-Up Date: _____			
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >			
.SECTION-00001/FU-12072004/CD ,			
.DT-12072004, INSVACNY			
Property reported vacant 12/02/2004. Force order policy in place.			
Follow-up for vacancy coverage.			
.SECTION-00002			
.DT-120804,SSORENSO			
INSPECTION COMPLETED ON 12/2/04 WAS INCORRECT. PROPERTY SHOULD HAVE BEEN REPO			
RTED AS OCCUPIED BY AN UNKOWN AT THE TIME OF THIS INSPECTION			

RECORD ADDED TO BOTH CFC@FLDISP & INS MEMBERS				

ESR046R1	YJACQUES	CFC FORECLOSURE	S1C	3/24/2006 10:39:54
CC- 8 ! WC- 5				
Account: 41813044Mortgagor: ROY BROOKS JR		CFC		
Follow-Up Date: _____				
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >				
.SECTION-00001				
.DT-11252003,CWOLFE				
ORIGINAL COMMENT DATE: 12/12/2001 / BEAL LN #: 2280006388				
REFERRED TO ATTONEY TO START FC ACTION				
.SECTION-00002				
.DT-11252003,CWOLFE				
ORIGINAL COMMENT DATE: 12/18/2001 / BEAL LN #: 2280006388				
[REDACTED] REQUESTED PAYOFF FROM JULIE POTTS.				
.SECTION-00003				
.DT-11252003,CWOLFE				
ORIGINAL COMMENT DATE: 1/6/2002 / BEAL LN #: 2280006388				
WORKING FILE HAS BEEN TRANSFERRED TO MIKE ERWIN IN LOSS MIT. I WILL SUBMIT FI				
LE MAINTENANCE TO CHANGE THE OFFICER CODE TO 563.				
.SECTION-00004				
.DT-11252003,CWOLFE				
ORIGINAL COMMENT DATE: 1/24/2002 / BEAL LN #: 2280006388				
SPK W/MR. HE WANTED TO PAY PART NOW AND PART LATER. I ADV HIM THAT HE WOULD NE				
ED TO PAY FULL AMOUNT AT ONCE.				
.SECTION-00005				
.DT-11252003,CWOLFE				
ORIGINAL COMMENT DATE: 2/12/2002 / BEAL LN #: 2280006388				
ORDERED BPO W/USRES.				
.SECTION-00006				
.DT-11252003,CWOLFE				
ORIGINAL COMMENT DATE: 4/5/2002 / BEAL LN #: 2280006388				
CASE TO F/C REJECTED. THERE ARE MULTIPLE PROPERTIES ON THIS LOAN. FILLED IN TH				
E COLLATERAL FIELD, WILL CONTACT ATTY. TO RUN MORE TITLE SEARCHES AND GET BPOS				
.SECTION-00007				
.DT-11252003,CWOLFE				
ORIGINAL COMMENT DATE: 4/11/2002 / BEAL LN #: 2280006388				
[REDACTED]				

.SECTION-00008
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 5/21/2002 / BEAL LN #: 2280006388
I RECEIVED THREE BPO'S ON THREE SEPARATE PROPERTIES AND ENTERED INTO THE SYSTE
M. 415 ICE STREET, TROY, AL=\$9M ON 5/14/02. 120 HUBBARD STREET, TROY,AL=\$10M
ON 5/14/02. 410 HUBBARD STREET, TROY, AL=\$12M ON 5/14/02
.SECTION-00009
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 6/7/2002 / BEAL LN #: 2280006388
FILE TRANSFERRED TO THE ANALYSIS GROUP
.SECTION-00010
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 7/16/2002 / BEAL LN #: 2280006388
MOVED TO THE DEMAND GROUP.
.SECTION-00011
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 8/2/2002 / BEAL LN #: 2280006388
-----ORIGINAL MESSAGE----- FROM: RONALD SANTOS SENT: FRIDAY, AUGUST 02, 2002
1:50 PM TO: DAVID QUENICHET CC: KARL TERWILLIGER SUBJECT: RE: #22-80006388/BRO
OKS DAVID, FYI. DON'T NEED THE FILE ANYMORE, ACCORDING TO KARL THI
S NEEDS TO
.SECTION-00012
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 8/2/2002 / BEAL LN #: 2280006388
FILE REQUESTED FORM DAVID YESTERDAY TO ASSESS IF WE WANT TO PURSUE FCL ON THIS
CASE
.SECTION-00013
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 8/6/2002 / BEAL LN #: 2280006388
H
.SECTION-00014
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 8/8/2002 / BEAL LN #: 2280006388
NO NEW P/O INFO OBTAIN ON THIS FILE WILL GO WITH LAST P/O INFO ASSESS THIS FIL
E WILL BE MOVED DOWN STAIRS TO DAVID Q GROUP ALSO SPECIAL REQUEST BY ---FILE R
EQUESTED FORM DAVID YESTERDAY TO ASSESS IF WE WANT TO PURSUE FCL ON THIS CASE
DDAVIS
.SECTION-00015
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 8/12/2002 / BEAL LN #: 2280006388
SANTOS SAYS THREE COLLATERALS, THE COMBINED VALUE OF WHICH IS LESS THAN THE SR
AMOUNT
.SECTION-00016

.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 8/14/2002 / BEAL LN #: 2280006388
FILE TO DAVID QUENICHET FOR COMMITTEE APPROVAL
.SECTION-00017
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 9/9/2002 / BEAL LN #: 2280006388
[REDACTED]
.SECTION-00018
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 12/3/2002 / BEAL LN #: 2280006388
[REDACTED]
.SECTION-00019
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 12/10/2002 / BEAL LN #: 2280006388
WORKING FILE APPEARS TO BE LOST, WILL REORDER TITLE FROM ATTORNEY AND CHECK FOR BPO, PULLED CREDIT FILE TO COMPLETE
.SECTION-00020
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 12/11/2002 / BEAL LN #: 2280006388
FOUND WORKING FILE. SUBMITTED PROFILE TO TRACIE FOR REVIEW TO GET APPROVAL TO INITIATE FCL. [REDACTED]
.SECTION-00021
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 12/12/2002 / BEAL LN #: 2280006388
RECEIVED FILE BACK FROM VAL. NEED TO VERIFY STATUS OF SENIOR LIEN AND SEE IF THEY WILL ACCEPT A SHORT PAYOFF.
.SECTION-00022
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 12/12/2002 / BEAL LN #: 2280006388
REFERRED FILE TO VAL TO APPROVE PROFILE TO INITIATE F/C OR REFER TO LOSS MIT T O NEGOTIATE SENIOR LIEN SHORT PAYOFF???
.SECTION-00023
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 1/2/2003 / BEAL LN #: 2280006388
LMESS FOR 1ST MORTGAGE - IAM CREDIT UNION - SEE F THEY WLD POSS NEGOT SETTLE - SPOKE TO VIOLET, AT CU, LMESS FOR DEBORAH MCRAE AT 334 598-6361; REQUESTED OFFICER CODE CHANGE FROM 522 TO 563 - VAL GAVE ME WORKING FILE
.SECTION-00024
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 1/3/2003 / BEAL LN #: 2280006388
SPOKE WITH DEBORAH MCRAE AT IAM CREDIT UNION- 1ST LIENHOLDERS..SHE SD SEND PRO

POSAL FOR \$10K TO SETTLE THEIR 1ST TO HER VIA FAX# 334 598-4293 - I EXPLAINED ANY OFFER MUST HAVE OUR BANKING COMMITTEE APPROVAL - SHE SD HER COMMITTEE WLD MEET ON 01/18/03; SHE

.SECTION-00025

.DT-11252003,CWOLFE

ORIGINAL COMMENT DATE: 1/6/2003 / BEAL LN #: 2280006388

FAXED POSSIBLE PROPOSAL TO SETTLE 1ST MORTGAGE, PENDING LOAN COMMITTEE APPROVAL TO IAM CREDIT UNION

.SECTION-00026

.DT-11252003,CWOLFE

ORIGINAL COMMENT DATE: 1/8/2003 / BEAL LN #: 2280006388

LMESS FOR DEB MCRAE AT IAM CREDIT UNION AND RE-FAXED POSSIBLE PROPOSAL PENDING SLC APPROVAL - HER TELE 334 598-6361

.SECTION-00027

.DT-11252003,CWOLFE

ORIGINAL COMMENT DATE: 1/14/2003 / BEAL LN #: 2280006388

IAM CREDIT UNIONS' BANKING COMMITTEE ONLY MEETS ONCE/MO..WL FOLL UP AT END OF WEEK

.SECTION-00028

.DT-11252003,CWOLFE

ORIGINAL COMMENT DATE: 1/15/2003 / BEAL LN #: 2280006388

CALLED IAM CREDIT UNION, AND LMESS FOR DEBORAH MCRAE - 334 598-6361

.SECTION-00029

.DT-11252003,CWOLFE

ORIGINAL COMMENT DATE: 1/16/2003 / BEAL LN #: 2280006388

SPOKE WITH DEB MCRAE AT IAM CREDIT UNION - SD THEIR BANK BOARD AND COMMITTEE MEET AT THE END OF THIS WEEK - SD SHE WL GET BACK WITH ME EARLY NEXT WEEK

.SECTION-00030

.DT-11252003,CWOLFE

ORIGINAL COMMENT DATE: 1/17/2003 / BEAL LN #: 2280006388

RECD EMAIL FROM DEFAULT LINK - NEED PARCEL# FOR 415 ICE STREET; CALLED ASSESSOR - AND EMAILED TO DL, PARCEL# 55-10-09-29-4-001-012.000; ONLY TAXES DUE ARE FOR 2002 FOR \$52.08

.SECTION-00031

.DT-11252003,CWOLFE

ORIGINAL COMMENT DATE: 1/22/2003 / BEAL LN #: 2280006388

NO CONTACT WITH REP. FROM CREDIT UNION REGARDING PROPOSAL

.SECTION-00032

.DT-11252003,CWOLFE

ORIGINAL COMMENT DATE: 1/28/2003 / BEAL LN #: 2280006388

CALLED IAM CREDIT UNION - DEBORAH MCRAE 334 598-6361 LMESS

.SECTION-00033

.DT-11252003,CWOLFE

ORIGINAL COMMENT DATE: 2/3/2003 / BEAL LN #: 2280006388
SPOKE TO DEBRA MCRAE AT IAM CREDIT UNION; 334 598-6361, SHE SD HER COMMITTEE COUNTERED AT \$17,500, SHE WL FAX ME THEIR PROPOSAL ON THIS - WE'RE A 2ND MORTG ON 3 MARGINAL PROPERTIES - MCRAE SAID TO LET HER KNOW OUR DECISION.
.SECTION-00034
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 2/4/2003 / BEAL LN #: 2280006388
PREPARED MEMO TO BOB TO REVIEW THE COUNTER OFFER - DISCUSSED W/ HIM AND LIKELY NOT FEASIBLE DUE TO POOR PROPERTY VALUES AND 1ST MTG BALANCE
.SECTION-00035
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 2/4/2003 / BEAL LN #: 2280006388
DISCUSSED WITH BOB, HE SAID PREPARE MEMO EXPLAINING COUNTER OFFER OF \$17,500 FROM IAM CREDIT UNION - W/ NEW BPO ON ICE STREET TOTAL VALUES ON ALL 3 PROP = \$ 28,000
.SECTION-00036
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 2/7/2003 / BEAL LN #: 2280006388
SPOKE TO MS. MCRAE AT IAM CREIDT UNION - EXPLAINED WE CAN NOT APPRROVE COUNTER AT \$17.5K TO CLEAR 1ST MTG BALANCES - SHE SD SHE WL MEET WITH COMMITTEE LATER THIS MONTH REGARDING \$10K OFFER..OER VAL WILL FOLLOW UP ON VALUE REQUESTED 1 2.2002 - EMAILED DEFA
.SECTION-00037
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 2/10/2003 / BEAL LN #: 2280006388
OK'D TO PAY FOR 2 BPO'S FROM 12/2002 - INVOICE 839 AND 840, BOTH DATED 12/30/02 - EACH FOR \$110, TOTAL \$220 FOR 2 BPO'S - PAY DEFAULT LINK
.SECTION-00038
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 3/7/2003 / BEAL LN #: 2280006388
RECD FAX FROM IAM CREDIT UNION - THEY WL ACCEPT \$10,000 FOR RELEASE ON ALL 3 P ROPERTIES
.SECTION-00039
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 3/14/2003 / BEAL LN #: 2280006388
REQSTD PAYOFF ON LOAN - TO PREPARE PROFILE
.SECTION-00040
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 3/17/2003 / BEAL LN #: 2280006388
REQSTD PAYOFF ON EXTERNAL / REQUESTED LEXIS/NEXIS
.SECTION-00041
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 3/18/2003 / BEAL LN #: 2280006388
COMPLETED PAYOFF GOOD THROUGH 4-4-03 AND FRWDED TO MIKE E.

.SECTION-00042
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 3/18/2003 / BEAL LN #: 2280006388
RECD LEXIS FOR PROFILE - NOT EXACTLY SURE WHERE BORROWER IS LIVING NOW - WORKI NG ON PROFILE BASED ON POSS OFFER TO SETTLE 1ST MTG
.SECTION-00043
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 3/21/2003 / BEAL LN #: 2280006388
WORKING ON PROFILE - REP. FROM IAM CU CALLED IN EXPLND WORKING ON THIS FOR APP RVL
.SECTION-00044
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 3/28/2003 / BEAL LN #: 2280006388
PROFILE BEING PREPARED TO TAKE BEFORE COMMITTEE. IAM CREDIT UNION HAS MADE OF FER. WILL HAVE PROFILE READY NEXT WEEK.
.SECTION-00045
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 3/31/2003 / BEAL LN #: 2280006388
PROFILE 1ST DRAFT PREPARED - WILL FORWARD TO DARRELL TO REVIEW - NOTE FROM VS AND CE, WAS BASED ON ALL 3 PROPS WORTH TOTAL OF \$31,000 AND APPEARS THEY ARE O NLY WORTH TOTAL OF \$18,000..MAY NOT BE A GOOD DEAL TO PAY 1ST \$10K FOR RELS - MARGINAL PROPERTIES
.SECTION-00046
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 4/9/2003 / BEAL LN #: 2280006388
FM DONE TO 576 FROM 578
.SECTION-00047
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 5/19/2003 / BEAL LN #: 2280006388
RETURNED CALL AND SPOKE TO DEBRA AT IAM, FOLLOW UP REGARDING OUR LAST CONV. SH E WILL PREPARE OFFER AND SEND VIA FAX, WILL FWD TO MICHAEL ERWIN. SUBMIT FM T O MOVE TO HIS OFFICER CODE.
.SECTION-00048
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 5/19/2003 / BEAL LN #: 2280006388
PER JODI - WILL REQUEST BPO ON ALL 3 PROPS - SEE ABOUT PREP PROFILE FOR \$10,00 0 OFFER TO SETTLE FIRST LIENS ON ALL 3 PROPS. - WE'RE 2ND MORTGAGE ON ALL 3
.SECTION-00049
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 5/23/2003 / BEAL LN #: 2280006388
WORKING ON POSS PROPOSAL TO PAY 1ST - FOR SLC PROFILE
.SECTION-00050
.DT-11252003,CWOLFE

ORIGINAL COMMENT DATE: 5/27/2003 / BEAL LN #: 2280006388
RE-WORKING PROFILE FOR EITHER SETTLEMENT OF \$10,000 TO 1ST OR CHARGE OFF AND S
END TO LITIGATION TO REVIEW
.SECTION-00051
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 5/30/2003 / BEAL LN #: 2280006388
EMAIL FROM R.TORRENCE SENT STATING THAT THE PAYOFF OF THE FIRST IS \$25,145.09.
.SECTION-00052
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 6/2/2003 / BEAL LN #: 2280006388
DISCUSSED WITH JODI - SHE RECOMM RE-STRUCTURE PROFILE TO INCLUDE CHARGE-OFF FO
R NEXT WEEKS SLC - SHE REQ REVIEW UPON HER RETURN - EMAILED FRANCIES AND CC'D
JOHN TO CHANGE ON MASTER TO A CHARGE OFF
.SECTION-00053
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 6/6/2003 / BEAL LN #: 2280006388
JODI PROVIDED ME WITH REVISIONS, AND SAID SHE WOULD REVIEW OPTIONS AND REVISIO
NS NEXT WEEK
.SECTION-00054
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 6/11/2003 / BEAL LN #: 2280006388
WILL SUBMIT REVISIONS FROM JODI FOR HER TO REVIEW AGAIN
.SECTION-00055
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 6/11/2003 / BEAL LN #: 2280006388
SUBMITTED 3 INVOICES FOR SOURCE ONE - RUSH BPO'S ON ALL 3 SUBJ PROPS - INV# 26
2686, 262687, 262688 EACH FOR \$145 (X3) - TOTAL \$435 FOR ALL 3 - DATED 05/31/0
3
.SECTION-00056
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 6/11/2003 / BEAL LN #: 2280006388
SUBMITTED REVISIONS TO JODI TO REVIEW
.SECTION-00057
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 6/16/2003 / BEAL LN #: 2280006388
PERFORMING REVISIONS TO JODI - SEE ABT POSS SLC APPRVL TO NOT FORECLOSE AND C/
OFF TO LITIGATION
.SECTION-00058
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 6/18/2003 / BEAL LN #: 2280006388
FU WITH MS MCRAE, SHE STATED THE OFFER CAN BE EXTENDED ANOTHER 30 DAYS FROM TO
DAYS DATE AND THE LOAN IS NXT DUE FOR 10/01 WITH IAM CREDIT UNION, SHE IS SEND
ING THIS INFO VIA FAX TO MY ATTENTION TODAY,, FWD TO M ERWIN AND J BLANTON.

.SECTION-00059
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 6/18/2003 / BEAL LN #: 2280006388
REC'D ASSIGNMENT OF \$10,000 LETTER FROM IAM CREDIT UNION EXPLND PENDING APPRVL
- ALSO CALLED PIKE COUNTY TAX OFFICE ON ALL 3 PROPERTIES
.SECTION-00060
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 6/24/2003 / BEAL LN #: 2280006388
GAVE CREDIT AND WORKING FILE TO JOHN WITH PROFILE FOR APPROVAL - HE WL WALK
.SECTION-00061
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 6/26/2003 / BEAL LN #: 2280006388
PREPARED FILE MAINT FORM TO CHANGE FROM 485 TO 484
.SECTION-00062
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 6/26/2003 / BEAL LN #: 2280006388
RECV'D FM FROM MIKE TO TRANSFER FILE TO JACOB. JOHN C. HAS THE CREDIT FILE, I
SUBMITTED FM.
.SECTION-00063
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 7/1/2003 / BEAL LN #: 2280006388
PROFILE APPROVED BY SLC.
.SECTION-00064
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 7/1/2003 / BEAL LN #: 2280006388
FU WITH DEBRA MCREA AT IAM, ADVSD OFFER HAS BEEN APPROVED AND WE ARE WORKING C
N FACILITATING, ADVSD HER I WOULD BE IN TOUCH, SHE STATED TO SEND ANYTHING OVE
R FOR SIGNATURE AS NEEDED.. WORKING ON ISSUING THE CHECK FOR THE 10K--TRENT
.SECTION-00065
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 7/2/2003 / BEAL LN #: 2280006388
I HAVE BEAL CHECK #018134 IAO 10K, EMAIL SENT TO J BLANTON AND S SMILLIE TO AD
WISE, WILL HOLD UNTIL WE ARE READY TO SEND TO IAM CREDIT..WILL AWAIT FURTHER I
NSTRUCTION
.SECTION-00066
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 7/7/2003 / BEAL LN #: 2280006388
SENDING FEX PACKAGE : LETTER TO IAM AND BEAL CHECK IAO 10000 TODAY..
.SECTION-00067
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 7/16/2003 / BEAL LN #: 2280006388
CLD IAM, LM FOR DEBRA MCREA FU REG THE PACKAGE
.SECTION-00068

.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 7/23/2003 / BEAL LN #: 2280006388
DEBRA RET CALL, LM FOR CB REG THE LAST MSG LEFT FOR HER: NEED TO ADVISE HER TO INCLUDE THE LEGAL DESCRIPTIONS IN ASSIGNMENT, SHE WILL REDO AND SEND BACK TO BEAL ALONG WITH HER FILES FOR THE PROPERTIES..
.SECTION-00069
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 8/21/2003 / BEAL LN #: 2280006388
CONFIRMED JULIE HAS FILE - FM SUBMITTED TO MOVE FROM JACOB TO JULIE
.SECTION-00070
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 10/6/2003 / BEAL LN #: 2280006388
PROFILE TO INITIATE FORECLOSURE APPROVED BY TRACIE BROWN. FILE DELIVERED TO B OB'S OFFICE FOR REVIEW. KARI
.SECTION-00071
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 10/6/2003 / BEAL LN #: 2280006388
REC'D WORKING FILE FROM TRACIE TO TR TO JERRY. SUBMITTED FM AND GAVE FILE TO HIM
.SECTION-00072
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 10/20/2003 / BEAL LN #: 2280006388
COMP'D P/O G/T 10/20/03 FWD TO: JERRY RIVERA ON 10/20/03-RIO
.SECTION-00073
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 11/4/2003 / BEAL LN #: 2280006388
SUBMITTED FM TO TR COMPANION LOAN 2220014824 TO JERRY. CAN'T FIND ACTUAL FILE FOR THIS COMPANION LOAN THOUGH. LOAN NUMBER APPEARS IN FISERV, BUT NOT DEFAULT TRACKING. THERE IS A ZERO BALANCE ON THE LEDGER. ACCORDING TO HISTORY, LOAN APPEARS TO HAVE ZERO
.SECTION-00074
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 11/5/2003 / BEAL LN #: 2280006388
GOING TO REBECCA TORRENCE
.SECTION-00075
.DT-11252003,CWOLFE
ORIGINAL COMMENT DATE: 11/20/2003 / BEAL LN #: 2280006388
BORROWER CALLED IN STATING THAT THERE IS ANOTHER LOAN #2220014824 ,BUT HE STATES THAT IT IS NOT HIS. HE STATES HE ONLY TOOK OUT A LOAN FOR \$10,000.00 FROM SBA AND THAT HE DID NOT HAVE ANYTHING TO DO WITH OTHER LOAN. STATES THAT HE WILL SUE US. TOLD HIM
.SECTION-00076
.DT-011604,MCHAVARR
PULLED BOX 1038 - BEAL FILE 2280006388

FILE CONTAINED: NOTE, ASSGNMENT, MORT	
SSN: 419.62.0545	
NO LIEN POSITION INDICATED IN FILE	
NO ATTY INFO IN FILE	
RECORD ADDED TO BOTH CFC@BNKRPT & CFC@FOR MEMBERS	
.SECTION-00077	
.DT-022304,VANTHONY	
REFERRED TO FORECLOSURE 02/13/04.	
.SECTION-00078	
.DT-022304,VANTHONY	
FILE REFERRED TO ATTORNEY 02/13/04. INTPTD 10/07/99	
ATTORNEY:MCFADDEN, LYON, & ROUSE	ATTORNEY PH# 251-342-9172
.SECTION-79	
.DT-3162004 ,CHUBBAR1	RIN020R08 FINAL: S MANUAL
FORECLOSURE REINSTATEMENT - LOAN: 41813044 GOOD THRU : 03/30/2004	
TOTAL	
PAYMENTS DUE	2597.00
LATE CHARGE	.00
ESCROW DEFICIENCY	.00
Property Inspection: 37.50	
Property Preservatn: .00	
Foreclosure Fees : 1025.00	
Foreclosure Expens.: .00	
Bankruptcy Fees : .00	
Bankruptcy Expenses: .00	
Other/Misc. Fees : .00	
Sub-Total :	
LESS PARTIAL PAYMENT	.00
TOTAL DUE :	3659.50
CURRENT ESCROW BALANCE	.00
ESCROW ANALYSIS SHORTFALL	.00
COMMENTS:	
.SECTION-00080	
.DT-04132004,CHUBBAR1	
[REDACTED]	
.DT-04162004,CHUBBAR1	
[REDACTED]	
.SECTION-00081	
.DT-05272004,CHUBBAR1	
SNT F/U FOR COMPLNT FILE DATE.	
.SECTION-00082	
.DT-06162004,CHUBBAR1	
[REDACTED]	

.SECTION-00083	
.DT-06212004,CHUBBAR1	
*****PAYOFF OR REINSTATEMENT*****	
PAYOFF OR REINSTATEMENT (P/O OR R/I):	
GTD:7/21/04	
O/S FCL/BK ATTNY FEES:550.00	
ALLOWABLE FCL/BK FEES PER STATE LAW QUOTED TO THE HOMEOWNER:550.00	
O/S FCL/BK COST/EXPENSES:800.00	
ALLOWABLE FCL/BK COST/EXPENSES PER STATE LAW QUOTED TO THE HOMEOWNER:800.00	
QUOTED BY: BETH	
DATE OF QUOTE:6/21/04	
COMMENTS:	
.SECTION-84	
.DT-6212004,CHUBBAR1 RIN020R08 FINAL: S MANUAL	
FORECLOSURE REINSTATEMENT - LOAN: 41813044 GOOD THRU : 07/02/2004	
TOTAL	
PAYMENTS DUE	2744.00
LATE CHARGE	.00
ESCROW DEFICIENCY	.00
Property Inspection:	75.00
Property Preservatn:	.00
Foreclosure Fees :	550.00
Foreclosure Expens.:	800.00
Bankruptcy Fees :	.00
Bankruptcy Expenses:	.00
Other/Misc. Fees :	.00
Sub-Total :	
LESS PARTIAL PAYMENT	.00
TOTAL DUE :	4169.00
CURRENT ESCROW BALANCE	.00
ESCROW ANALYSIS SHORTFALL	.00
COMMENTS: PER BETH AT ATTNY OFC 550.00 FEES/ 800.00 COST	
.SECTION-00085	
.DT-06212004,CHUBBAR1	
.SECTION-00086	
.DT-06212004,CHUBBAR1	
[REDACTED]	
.SECTION-00087	
.DT-06212004,CHUBBAR1	
[REDACTED]	
.SECTION-00088	
.DT-06212004,CHUBBAR1	
REQ RUSH BPO'S SO THAT IMPACT CAN BE DONE TO DETERMINE OUR EQUITY POSITION.	

.SECTION-00089	
.DT-06242004,CHUBBAR1	
REQ 2ND RUSH.	
.SECTION-00090	
.DT-072004,CHUBBAR1	
SALE SCHEDULED FOR 08/23/04.	
.SECTION-00091	
.DT-072004,CHUBBAR1	
1ST PUB DATE 07/23/04.	
.SECTION-92	
.DT-8032004 ,TCOLBERT RIN020R08 FINAL: S MANUAL	
FORECLOSURE REINSTATEMENT - LOAN: 41813044 GOOD THRU : 08/16/2004	
TOTAL	
PAYMENTS DUE	2842.00
LATE CHARGE	.00
ESCROW DEFICIENCY	.00
Property Inspection:	100.00
Property Preservatn:	.00
Foreclosure Fees :	550.00
Foreclosure Expens.:	750.00
Bankruptcy Fees :	.00
Bankruptcy Expenses:	.00
Other/Misc. Fees :	1365.00
Sub-Total :	
LESS PARTIAL PAYMENT	.00
TOTAL DUE :	5607.00
CURRENT ESCROW BALANCE	.00
ESCROW ANALYSIS SHORTFALL	.00
COMMENTS: PER DONNETTE WILLIAMS	
.SECTION- 93 DT-08/03/2004 /GULLOA /	
Support - Manual - Counselor Review - ***** SENT L	
N MOD F/U LETTER VIA REGULAR MAIL *** RQSTD BY JGR	
UETZM ***** GLADIS	
LMP>>> Gladis Ulloa / Ext: 598-4731	
.SECTION- 94 DT-08/03/2004 /SHUTCHIN /	
Support - Manual - Counselor Review - *****	
Correspondence Desk*** <input type="checkbox"/> Rcvd w/o pack	
for loan mod.....fwd to wrd for review.....	
SD 8/23/04.....Miguel	
LMP>>> Sheri Hutchinson / Ext: 598-4731	
.SECTION- 95 DT-08/03/2004 /AKOSSOW /	
Wrk Type : Modification	
Fcl Date : 08/23/2004	
Trk Desc : Borrower Requested Assistance	

Assigned To : Rosie Magee / Ext: 598-4731
WPT>>> Amber Kossow / Ext: 598-9999
.SECTION- 96 DT-08/03/2004 /AKOSSOW /
Wrk Type : Modification
Fcl Date : 08/23/2004
Trk Desc : Package Received - Review in Progres
Assigned To : Rosie Magee / Ext: 598-4731
WPT>>> Amber Kossow / Ext: 598-9999
.SECTION- 97 DT-08/04/2004 /ICHAIDEZ /
Support - Manual - Counselor Review - *****
*****WRC*****
*****RVW LOAN
FR PSSBLE W/O ASST - RECVD PROOF OF EMPLOYMNT - BR
WR NEEDS TO PRVD POI (PAYSTBS) IN ORDR TO CONTNUE
RVW LOAN FR PSSBLE W/O ASST - NO GUARTEES - BRWR
NEEDS TO HAVE INFRMTN FX 805-306-7111 ATTN WO DEPT
- DO NOT TRNSFR CLLS - FRWRD LOAN FR MSSING ITMS
- ICHAIDEZ
VMX-SPD>>> Isabel Chaidez / Ext: 598-4731
.SECTION- 98 DT-08/04/2004 /ICHAIDEZ /
Wrk Type : Modification
Fcl Date : 08/23/2004
Trk Desc : Package Received - Review in Progres
Assigned To : Lachelle Hernandez / Ext: 598-4731
WPT>>> Isabel Chaidez / Ext: 598-4731
.SECTION- 99 DT-08/05/2004 /LHERNA12 /
Support - Manual - Counselor Review - RCVD FILE FR
OM WRC. *****STATUS: FILE NOT BEING RVWD DUE TO M
/I'S *****MISSING ITEMS*****
*****PLEASE REFER TO PREV DOCS ON 8/4 B
Y ICHAIDEZ TO ADVS OF M/I'S. PLEASE FAX M/I'S TO 8
05-306-7111. <<<<<<< PLEASE DO NOT TRANSFER CALLS T
O M/I'S OR WRC. WE DO NOT TAKE INCOMING CALLS >>>>
>> *****SHELLY*****
VMX-SPD>>> Lachelle Hernandez / Ext: 598-4731
.SECTION- 100 DT-08/05/2004 /SHUTCHIN /
Support - Manual - Counselor Review - *****C
orrespondence Desk *****Rcvd copies of check
s payable to bwr.....fwd to Missing items...
.....SD 8/23/04.....Miguel
LMP>>> Sheri Hutchinson / Ext: 598-4731
.SECTION- 101 DT-08/06/2004 /LHERNA12 /
Support - Manual - Counselor Review - RCVD POI FOR
JUNE/JULY. FWD FILE TO WRC FOR RVW. SALE DATE 8/2
3/04.....SHELLY
VMX-SPD>>> Lachelle Hernandez / Ext: 598-4731

.SECTION- 102 DT-08/06/2004 /LHERNA12 /	
Wrk Type : Modification	
Fcl Date : 08/23/2004	
Trk Desc : Package Received - Review in Progres	
Assigned To : Rosie Magee / Ext: 598-4731	
WPT>>> Lachelle Hernandez / Ext: 598-4731	
.SECTION- 103 DT-08/10/2004 /RMAGEE /	
Wrk Type : Modification	
Fcl Date : 08/23/2004	
Trk Desc : Referred	
Assigned To : Gayle Wooten / Ext: 598-3038	
WPT>>> Rosie Magee / Ext: 598-4731	
.SECTION- 104 DT-08/10/2004 /RMAGEE /	
Support - Manual - Counselor Review - *****	
*****WRC*****Recvd req	
uest for w/o assist - revwd In- updated the LMF us	
ing the POI the bwr provided *****LMF is \$+221.35-	
uff's for \$ 300.00- the bwr will not be able to s	
upport a RPA plan - Fwrdd to file set up for furthe	
r review on poss In mod *****Rmagee	
VMX-SPD>>> Rosie Magee / Ext: 598-4731	
.SECTION- 105 DT-08/12/2004 /ALAND /	
****RCVD FILE FROM FILE SET UP**** AML EXT 5986	
HMSAVR>>> Antwon Land / Ext: 598-4731	
.SECTION- 106 DT-08/12/2004 /ALAND /	
RCVD CLL FRM MR VI;ADVSD MRS RCVD FILE TODAY;ADVSD	
MR HAD NOT HAD A CHANCE TO REVIEW;EDU MRS ON LOAN	
MOD;ADVSD MRS LOAN MOD IS NOT GURANTEED;EDU MR ON	
FRC ACCT STATUS;ADVSD MRS SALE DATE SET FOR 8/23;	
ADVSD MR WLD FLL UP 8/13...AML EXT 5986	
HMSAVR>>> Antwon Land / Ext: 598-4731	
.SECTION-107	
.DT-8132004 ,CGULLEY RIN020R08 FINAL: S MANUAL	
FORECLOSURE REINSTATEMENT - LOAN: 41813044 GOOD THRU : 08/20/2004	
TOTAL	
PAYMENTS DUE	2842.00
LATE CHARGE	.00
ESCROW DEFICIENCY	.00
Property Inspection:	100.00
Property Preservatn:	.00
Foreclosure Fees :	550.00
Foreclosure Expens.:	750.00
Bankruptcy Fees :	.00
Bankruptcy Expenses:	.00
Other/Misc. Fees :	1365.00

Sub-Total	:	
LESS PARTIAL PAYMENT		.00
TOTAL DUE	:	5607.00
CURRENT ESCROW BALANCE		.00
ESCROW ANALYSIS SHORTFALL		.00
COMMENTS: PER DONNETTE WILLIAMS		
.SECTION-00108		
.DT-08132004,CWOLFE		
INSPECTION ORDERED:7/17/2004 INSPECTION COMPLETE:7/29/2004		
PROPERTY TYPE IS SINGLE FAMILY RESIDENCE AND IS OCCUPIED BY UNKNOWN		
NBR AT 320		
.SECTION- 109 DT-08/13/2004 /ALAND /		
***FWRD FILE TO G.WOOTEN FOR REASSIGNMENT TO REPAY		
COUNSELOR DUE TO SIMPLE INTREST LOAN**** AML EXT		
5986		
HMSAVR>>> Antwon Land / Ext: 598-4731		
.SECTION- 110 DT-08/13/2004 /RPHILIPO /		
Support - Manual - Counselor Review - *****		
****WRC*****PER KELLY ENTERED ON RPA TKING		
FOR RPA REVW SALE DATE 8/23/04*****RPHIP		
LMP>>> Rebecca Philipose / Ext: 598-4731		
.SECTION- 111 DT-08/16/2004 /AKOSSOW /		
Support - Manual - Counselor Review - *****		
*****WRC*****		
***** RECE		
IVED REQUEST FOR WORKOUT ASSISTANCE. REVIEWED LOAN		
. RECOMMEND: SUBMIT REPAY REQUEST TO RPA TEAM FOR		
RPA TO CURE LOAN. WORKOUT NOT A GUARANTEE. AKOSSOW		

RPY>>> Amber Kossow / Ext: 598-9999		
.SECTION- 112 DT-08/16/2004 /MFLOREEN /		
****Review for Possible Repay*** <input type="checkbox"/> Called H1#, LMTC		
. <input type="checkbox"/> Sent L/N to Norma Janise to ask if plan set up		
do we have option to cancel frclr sale and hold fr		
clr. *Molly*		
HMSAVR>>> Molly Floreen / Ext: 598-3775		
.SECTION- 113 DT-08/17/2004 /MSOLIS /		
Workout Status Changed to Cnl - Setup in Error. W		
orkout Type Modification.		
HMSAVR>>> Milo Solis / Ext: 598-4731		
.SECTION- 114 DT-08/17/2004 /MFLOREEN /		
Called for Possible Repay <input type="checkbox"/> Called h1#, LMTC. *M		
olly*		
HMSAVR>>> Molly Floreen / Ext: 598-3775		

.SECTION- 115 DT-08/18/2004 /MFLOREEN /

Called for Possible Repay*☐Called H1#. LMTc. *

Molly*

HMSAVR>>> Molly Floreen / Ext: 598-3775

.SECTION- 116 DT-08/18/2004 /MFLOREEN /

Called for POSSible Rpeay☐Rcvd V/M from Brwr

to call H1#, Called H1#, LMTc. *Molly*

HMSAVR>>> Molly Floreen / Ext: 598-3775

.SECTION- 117 DT-08/19/2004 /MFLOREEN /

RFD Mr sd that nr sd that trailer business he work

ed at had been going downhill for past six years.

Mr sd that they have a lot of floods over the year

s and had expenses to fix things after each. Mr sd

that in 2000 the business was shut down. Mr sd at

that time he had gotten out of hospital for heart

condition, was not covered by insurnace. Mr sd th

at there was also a lawsuit with prev job. Mr sd t

hat since he had hard time getting work since he w

as ill, sd has worked part time jobs on and off. >

HMSAVR>>> Molly Floreen / Ext: 598-3775

.SECTION- 118 DT-08/19/2004 /MFLOREEN /

>>>cont>>> Mr sd that he has been getting disabilit

y for about 9 months \$1241 monthly . Mr sd that do

es not think will be able to get even \$7K from sal

e of home. Mr sd that he has \$300.00 UFF. Reviewed

financials Income \$1666.35 Exp \$1336, UE \$300.00.

Mr sd that he wants to pay \$300.00 now and \$100 a

month. Advsd that I can only go out 12 months and

I can not qualify him for a repay with the \$300.0.

0 uff. Advsd that wouls need minimum \$2800.00. Mr

does not have. Advsd then frclr sale will proceed

HMSAVR>>> Molly Floreen / Ext: 598-3775

.SECTION- 119 DT-08/19/2004 /MFLOREEN /

<<cont>> sale will proceed 08/23/2004. advsd to co

ntact frclr atty office regarding possible redempt

ion period, provided #. Advsd Mr that I am declini

ng current request for repay due to can not afford

. *Molly*

HMSAVR>>> Molly Floreen / Ext: 598-3775

.SECTION- 120 DT-08/19/2004 /MFLOREEN /

Reviewed file with Wail rcvd ok for decline frclr

sale to proceed 08/23/2004. Sent L/N to Wail to cl

ose Homesaver. updated cc and removed L/C. Did not

send decline letter since brwr advise verbally an

d also advsd frclr sale 08/23/2004. *Molly*

HMSAVR>>> Molly Floreen / Ext: 598-3775

.SECTION- 121 DT-08/19/2004 /MFLOREEN /
HomeSaver Key Task: Draft Repayment Plan.□Prompt:
Installment Amount, Value: 0.
HMSAVR>>> Molly Floreen / Ext: 598-3775
.SECTION- 122 DT-08/19/2004 /MFLOREEN /
HomeSaver Key Task: Repayment Plan Approved?.□Prom
pt: Task Answer, Value: No.□Prompt: Upfront Funds
Due Date, Value: 00/00/0000.□Prompt: Upfront Funds
Due Amount, Value: 0.□Prompt: Next Payment Due Da
te, Value: 00/00/0000.
HMSAVR>>> Molly Floreen / Ext: 598-3775
.SECTION- 123 DT-08/19/2004 /WZOU EIHE /
Workout Status Changed to Cnl - Br Did Not Return
Docs. Workout Type Repayment Plan.
HMSAVR>>> Wail Zoueided / Ext: 598-3688
.SECTION-00124
.DT-08232004,CHUBBAR1
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
.SECTION-00125
.DT-08232004,CHUBBAR1
THE MORT WE ARE FCL ON HAS 2 PARCEL. PARCEL 1 IS LOTS 3&4 HENDERSON LAKE #2
WITH A STREET ADC OF 410 HUBBARD ST/ TLOY AL.
PARCEL 2 IS A MESTES AND BOUNDS LEGAL DESCRIPTN W/STREET ADDR OF 415 ICE ST. &
120 HUBBARD ST TROY AL. ALL 3 ADDRESSES ARE COVERED UNDER THE 2ND MORTG DATED
2/1/96 MADE ORIG TO SBA.
.SECTION-00126
.DT-08232004,CHUBBAR1
SNT E/M TO OFELIA TO HAVE BPO'S ON 3 PROPERTY THAT SECURE THIS LOAN.
.SECTION-00127
.DT-082304,CHUBBAR1
SALE SCHEDULED FOR 10/05/04.
.SECTION- 128 DT-08/25/2004 /MBAGHDAS /
no cl made due to w/o
MFI>>> Melanie Baghdassarians / Ext: 598-4731
.SECTION-00129
.DT-09032004,MPARENT
INSPECTION ORDERED:8/16/2004 INSPECTION COMPLETE:8/20/2004
PROPERTY TYPE IS SINGLE FAMILY RESIDENCE AND IS OCCUPIED BY UNKNOWN

315 VER OCC
.SECTION-00130
.DT-090804,DPSUPLD
BPO REQUESTED 09/07/2004.
.SECTION-00131
.DT-091504,DPSUPLD
BPO RECEIVED 09/09/2004. BPO AMOUNT \$9000.00
.SECTION-132
.DT-9202004 ,CHOWARD1 RIN020R08 FINAL: S MANUAL
FORECLOSURE REINSTATEMENT - LOAN: 41813044 GOOD THRU : 10/01/2004
TOTAL
PAYMENTS DUE 2891.00
LATE CHARGE .00
ESCROW DEFICIENCY .00
Property Inspection: 112.50
Property Preservatn: .00
Foreclosure Fees : 550.00
Foreclosure Expens.: 900.00
Bankruptcy Fees : .00
Bankruptcy Expenses: .00
Other/Misc. Fees : 1365.00
Sub-Total :
LESS PARTIAL PAYMENT .00
TOTAL DUE : 5818.50
CURRENT ESCROW BALANCE .00
ESCROW ANALYSIS SHORTFALL .00
COMMENTS: DONNETTE WILLIAMS
.SECTION-00133
.DT-09242004,LJOHNSO1
THIS PROPERTY HAS LOW VALUES SENT EMAIL TO TML TO FIND OUT IF OKAY TO PRCEED TO SALE.
.SECTION- 134 DT-09/27/2004 /CSAUCIER /
Collections - Queued (Non Predictive) - Possible R
esearch Dispute Identified - spk w/brw - i vi the
sale dte scheduled - 10/5 - he stted he has 300.00
- i explned the prev docs noted by our w/o team -
i explned we needed 2800.00last mnth so we'll nee
d at lst he 2800.00- then he sttd he dsnt have a p
rop at this adrss he named off 3 other props- i ch
ked under his ssn and vi anther prop w/the same sa
le dte 10/5 - loan # 48649221 -h e stted he has an
attorney workign on stopping frclsre nay how- lmf
MFI>>> Coleman Saucier / Ext: 598-4731
.SECTION- 135 DT-09/27/2004 /CSAUCIER /
alrdy taken - ofrd to send to cus/ser to chk orig

loan docs he declined and stted his attney will h

ndle-CSAUCIER

MFI>>> Coleman Saucier / Ext: 598-4731

.SECTION-00136

.DT-10012004,HNORTON

****THIS PROPERTY IS LOCATED IN A COUNTY DECLARED TO BE A DISASTER AREA BY FEM

A. PRIOR TO PROCEEDING WITH THE FORECLOSURE PROCESS, PLEASE CONFIRM THAT AN I
NSPECTION HAS BEEN ORDERED TO INCLUDE PHOTOS. WE NEED TO ENSURE NO DAMAGE HA
BEEN SUSTAINED. IF DAMAGE IS IDENTIFIED, FOLLOW THE PROCEDURES SET FORTH BY
PRODUCT TYPE AND FORECLOSURE STAGE, AND ADVISE YOUR TEAM LEADER OF ANY QUESTI
NS.****

.SECTION-00137

.DT-10042004,LJOHNSO1

.SECTION-00138

.DT-10042004,LJOHNSO1

.SECTION-00139

.DT-10052004,LJOHNSO1

.SECTION-00140

.DT-100504,LJOHNSO1

SALE SCHEDULED FOR 10/20/04.

.SECTION-00141

.DT-10122004,LJOHNSO1

.SECTION-00142

.DT-10122004,LJOHNSO1

SENT EMAIL TO CFSC TO RECHECK THE PROPERTY

.SECTION-00143

.DT-10122004,LJOHNSO1

.SECTION-00144

.DT-10122004,MPARENT

INSPECTION ORDERED:9/16/2004 INSPECTION COMPLETE:10/6/2004	
PROPERTY TYPE IS SINGLE FAMILY RESIDENCE AND IS OCCUPIED BY UNKNOWN	
NO VISIBLE DAMAGE, NBR AT 516	
.SECTION-00145	
.DT-10142004,LJOHNSO1	
RECD EMAIL FROM ANGELINA IN CFSC, SHE ADVISED THE FOLLOWING:	
I WENT INTO THE SYSTEM TO DO A LITTLE RESEARCH AND THERE IS DEFINITELY A	
PROBLEM WITH THE ADDRESS 319 DEAN STREET IN TROY AL. YESTERDAY I SPOKE TO	
THE COORDINATOR FOR OUR BAD ADDRESS DEPARTMENT WHO IS CURRENTLY RESEARCHING	
THIS ADDRESS TO LOCATE THE CORRECT ADDRESS. I AM TOLD BY THIS DEPARTMENT	
THAT THEY SHOULD HAVE SOME INFORMATION FOR ME TODAY, AND I WILL CONTACT YOU	
JUST AS SOON AS I HEAR SOMETHING.	
.DT-11052004,LJOHNSO1	
MR OWNS SEVERAL PROPERTIES THIS PROPERTY IS NOT SHOWING ANY DAMAGE	
.SECTION-00146	
.DT-10202004,LJOHNSO1	
[REDACTED]	
[REDACTED]	
.SECTION-00147	
.DT-10202004,LJOHNSO1	
THERE IS DAMAGE TO THE PROPERTY WILL HAVE THE SALE POSTPONED [REDACTED]	
[REDACTED]	
.SECTION-00148	
.DT-10222004,MPARENT	
INSPECTION ORDERED:10/18/2004 INSPECTION COMPLETE:10/21/2004	
PROPERTY TYPE IS SINGLE FAMILY RESIDENCE AND IS OCCUPIED BY UNKNOWN	
NBR AT 325. NO DAMAGES SEEN FROM STORM.	
.SECTION-149	
.DT-10282004,LWESSON RIN020R08 FINAL: S MANUAL	
FORECLOSURE REINSTATEMENT - LOAN: 41813044 GOOD THRU : 11/10/2004	
TOTAL	
PAYMENTS DUE	2989.00
LATE CHARGE	.00
ESCROW DEFICIENCY	57.00
Property Inspection:	125.00
Property Preservation:	.00
Foreclosure Fees :	550.00
Foreclosure Expenses:	2251.50
Bankruptcy Fees :	.00
Bankruptcy Expenses:	.00
Other/Misc. Fees :	1365.00
Sub-Total :	
LESS PARTIAL PAYMENT	.00

TOTAL DUE	:	7337.50
CURRENT ESCROW BALANCE		-57.00
ESCROW ANALYSIS SHORTFALL		9.50
COMMENTS: PER DONNETTE WILLIAMS		
SECTION- 150 DT-10/28/2004 /LWESSON /		
Support - Manual - Counselor Review - R/I REQUEST		
GT DT 11/10/2004 COMPLETED. PLEASE SEE R/I SCREEN FOR INFO.		
LMP>>> Latanya Wesson / Ext: 596-3313		
SECTION-00151		
DT-110504,LJOHNSO1		
SALE SCHEDULED FOR 11/10/04.		
SECTION-00152		
DT-110504.LJOHNSO1		
SECTION-00153		
DT-11122004,CHUBBAR1		
SECTION-00154		
DT-11152004,CHUBBAR1		
DT-11172004,CHUBBAR1		
DT-11182004,CHUBBAR1		
DT-11242004,CHUBBAR1		
SECTION-00155		
DT-11222004,MPARENT		
INSPECTION ORDERED:10/18/2004 INSPECTION COMPLETE:10/21/2004		
PROPERTY TYPE IS SINGLE FAMILY RESIDENCE AND IS OCCUPIED BY UNKNOWN		
NBR AT 325. NO DAMAGES SEEN FROM STORM.		
SECTION- 156 DT-11/23/2004 /LHACKETT /		
no call made due to sale date 11/10/2004		
MFI>>> Lori Hackett / Ext: 598-4731		

.SECTION-00157

.DT-11232004,MPARENT

INSPECTION ORDERED:10/16/2004 INSPECTION COMPLETE:11/30/1999

PROPERTY TYPE IS NOT STATED AND IS UNKNOWN OCCUPANCY STATUS

INSP CANX - RUSH ORDERED

.SECTION-00158

.DT-11242004,CHUBBAR1

.SECTION-00159

.DT-11292004,CHUBBAR1

SPOKE W/AEFFORT CONFIRMING THE 3 ADDRESSES SECURED BY 2 PARCELS FOR THIS PROPE
 RTY ADV NEED INSPECITON DONE AS A RUSH SO THAT WE KNOW IF THERE IS DAMAGE TO
 ANY OF THESE PROPERTIES. REQ 24HOUR INSPECTION REQUEST.\

.SECTION-00160/FU-12072004/CD-12202004,CHUBBAR1

.DT-12072004, FSTVACNY

Property reported vacant 12/02/2004. (Vacant/Secured)

Damage: YES Warning Code: 5 Tech Code: 204 Condo: NO

Comments: NO

.SECTION-00161

.DT-12072004,MPARENT

INSPECTION ORDERED:11/16/2004 INSPECTION COMPLETE:11/28/2004

PROPERTY TYPE IS SINGLE FAMILY RESIDENCE AND IS OCCUPIED BY UNKNOWN

INSP CANX - RUSH ORDERED NBR AT 322

.SECTION-00162

.DT-12082004,MPARENT

INSPECTION ORDERED:12/1/2004 INSPECTION COMPLETE:12/2/2004

PROPERTY TYPE IS SINGLE FAMILY RESIDENCE AND IS VACANT AND SECURED

WATER WIND VANDALISM DAMAGE WAS FOUND

THE ADDRESS 120 HUBBARD IS IN ACTUALLY 415 ICE STREET (ONE IN THE SAME PROPERT
 Y) WHICH ADDRESS HAS NOW BEEN CHANGED TO 415 DR. L.C. MILLENS DRIVE. TH

.SECTION- 163 DT-12/09/2004 /NBROWN2 /

cld hm- spkw/ho states appraiser came ystrdy & sta

tes loan will be pd off in 2 wks....rfd-hurricane

victim.....delay on pay off , ins co needed more i

nfo on their report...ho has guaranteed pay off by

eom... advs of cont calls possibly....

MFI>>> Nancy Brown / Ext: 596-9616

.SECTION-00164

.DT-12152004,LJOHNSO1
REVEIWD WITH COURTNEY OKAY TO FLIP FILE
.SECTION-00165
.DT-121504,LJOHNSO1
BEAL BANK HAS AQUIED TITLE TO THE PROPERTY EFFECTIVE 11/10/04. SEND
ENDORSEMENT LETTER TO THE INSURANCE CARRIER.
RECORD ADDED TO BOTH CFC@FOR & INS MEMBERS
.SECTION-00166
.DT-12152004,LJOHNSO1
*****FILE FLIP*****
PLACED R IN THE UNIT CODE: YES
UPDATED APPRAISAL FIELD: YES
NOTIFY INSURER OF CHANGE OF OWNERSHIP: YES
DPS COMPLETED: YES
*****REO TRANSFER*****
.SECTION-00167
.DT-12152004,CHUBBAR1
PER ANGELINA EFFOR VALUE OF THIS PROPERTY IS 0-\$999
.SECTION-00168
.DT-12202004, Farai Mhunwa, x4846, Plano
CC-01,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.FFFFFFF
WORK TYPE-Phone Call Inco,CALL TYPES-Delinquent,
CALLER-ROY ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
RECORD ADDED TO BOTH CFC@CUSTSR & CFC@FOR MEMBERS
Transfer caller to Foreclosure Dept
.SECTION-00169/FU-12272004/CD ,/CD-01052005CHUBBAR1
.DT-12272004, FLDCANX
ALERT Review Request #00001 Order Number 004430657-001.
Job Cancelled on 12/08/2004 Due to Other
.SECTION-00170
.DT-01112005,CHUBBAR1
FRWD SALES RESULTS TO BEAL ON 1/7/05
.SECTION-00171
.DT-03072005,CHUBBAR1
H/O REQ REDEMPTION FIG BE FAXED TO HIM AT 334 566-8470.
HE IS QUESTIONING HOW MUCH INS WAS PAID ON HIS BEHALF DUE TO THE CLAIM HE HAD
FOR THIS LOAN. HE STATED 9287.00 SHLD HAVE BEEN PD AND APPLIED TO THIS BAL. I
REF HIM TO INSURANCE FOR CLARIFICATION ON AMNTS.
.SECTION-00172
.DT-03232005, Akiba Sterling, x9474, Fort Worth

CC-03,WC-05,LC-03,PC-8 ,NEXTDUE-02012000,DOT HIST-.....FFF
WORK TYPE-Phone Call Inco,CALL TYPES-Delinquent,Inter-Dept, ,
CALLER- ROY BROOKS ,COMPANY- ,PH# - -
EXTN: 0000
REGULAR DOCUMENTATION
RECORD ADDED TO BOTH CFC@CUSTSR & CFC@FOR MEMBERS
Transfer caller to Foreclosure Dept
.SECTION-00173
.DT-05092005,DMILLER8
CUT CHL CK FOR \$25.00 TO #10108

ESR046R1 YJACQUES ESCROW ANALYSIS/DISB. S2M 3/24/2006 10:39:55
CC- 8 ! WC- 5
Account: 41813044Mortgagor: ROY BROOKS JR CFC
Follow-Up Date: _____
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >

ESR046R1 YJACQUES LOAN LOSS MITIGATION S2E 3/24/2006 10:39:55
CC- 8 ! WC- 5
Account: 41813044Mortgagor: ROY BROOKS JR CFC
Follow-Up Date: _____
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >
.SECTION- 1 DT-08/03/2004 /GULLOA /
Support - Manual - Counselor Review - ***** SENT L
N MOD F/U LETTER VIA REGULAR MAIL *** RQSTD BY JGR
UETZM **** GLADIS
LMP>>> Gladis Ulloa / Ext: 598-4731
.SECTION- 2 DT-08/03/2004 /SHUTCHIN /
Support - Manual - Counselor Review - *****
Correspondence Desk*** <input type="checkbox"/> Rcvd w/o pack
for loan mod.....fwd to wrv for review.....
SD 8/23/04.....Miguel
LMP>>> Sheri Hutchinson / Ext: 598-4731
.SECTION- 3 DT-08/04/2004 /ICHAIDEZ /
Support - Manual - Counselor Review - *****
*****WRC*****
***** <input type="checkbox"/> RVW LOAN
FR PSSBLE W/O ASST - RECVD PROOF OF EMPLOYMNT - BR
WR NEEDS TO PRVD POI (PAYSTBS) IN ORDR TO CONTNUE
RVW LOAN FR PSSBLE W/O ASST - NO GUARTEES - BRWR
NEEDS TO HAVE INFRMTN FX 805-306-7111 ATTN WO DEPT

- DO NOT TRNSFR CLLS - FRWRD LOAN FR MSSING ITMS

- ICHAIDEZ

VMX-SPD>>> Isabel Chaidez / Ext: 598-4731

.SECTION- 4 DT-08/05/2004 /LHERNA12 /

Support - Manual - Counselor Review - RCVD FILE FR

OM WRC. ☐ *****STATUS: FILE NOT BEING RVWD DUE TO M

/I'S ☐ *****MISSING ITEMS*****

*****☐ PLEASE REFER TO PREV DOCS ON 8/4 B

Y ICHAIDEZ TO ADVS OF M/I'S. ☐ PLEASE FAX M/I'S TO 8

05-306-7111. ☐ <<<<<< PLEASE DO NOT TRANSFER CALLS T

O M/I'S OR WRC. WE DO NOT TAKE INCOMING CALLS >>>>

>> ☐ *****SHELLY*****☐

VMX-SPD>>> Lachelle Hernandez / Ext: 598-4731

.SECTION- 5 DT-08/05/2004 /SHUTCHIN /

Support - Manual - Counselor Review - *****C

orrespondence Desk*****☐ Rcvd copies of check

s payable to bwr.....fwd to Missing items...

.....SD 8/23/04.....Miguel

LMP>>> Sheri Hutchinson / Ext: 598-4731

.SECTION- 6 DT-08/06/2004 /LHERNA12 /

Support - Manual - Counselor Review - RCVD POI FOR

JUNE/JULY. ☐ FWD FILE TO WRC FOR RVW. ☐ SALE DATE 8/2

3/04.....SHELLY

VMX-SPD>>> Lachelle Hernandez / Ext: 598-4731

.SECTION- 7 DT-08/10/2004 /RMAGEE /

Support - Manual - Counselor Review - *****

*****WRC*****Recvd req

uest for w/o assist - revwd In- updated the LMF us

ing the POI the bwr provided *****LMF is \$+221.35-

uff's for \$ 300.00- the bwr will not be able to s

upport a RPA plan - Fwd to file set up for furthe

r review on poss In mod *****Rmagee

VMX-SPD>>> Rosie Magee / Ext: 598-4731

.SECTION- 8 DT-08/11/2004 /GWOOTEN /

Workout Status Changed to Active. Workout Type Mo
dification.

HMSAVR>>> Gayle Wooten / Ext: 598-3038

.SECTION- 9 DT-08/11/2004 /GWOOTEN /

Workout Assignee Changed to Frank Lujan / Ext: 598

-3900. Workout Type Modification.

HMSAVR>>> Gayle Wooten / Ext: 598-3038

.SECTION- 10 DT-08/12/2004 /GWOOTEN /

Workout Assignee Changed to Antwon Land / Ext: 598

-4731. Workout Type Modification.

HMSAVR>>> Gayle Wooten / Ext: 598-3038

.SECTION- 11 DT-08/12/2004 /ALAND /
****RCVD FILE FROM FILE SET UP**** AML EXT 5986
HMSAVR>>> Antwon Land / Ext: 598-4731
.SECTION- 12 DT-08/12/2004 /ALAND /
RCVD CLL FRM MR VI;ADVSD MRS RCVD FILE TODAY;ADVSD
MR HAD NOT HAD A CHANCE TO REVIEW;EDU MRS ON LOAN
MOD;ADVSD MRS LOAN MOD IS NOT GURANTEED;EDU MR ON
FRC ACCT STATUS;ADVSD MRS SALE DATE SET FOR 8/23;
ADVSD MR WLD FLL UP 8/13...AML EXT 5986
HMSAVR>>> Antwon Land / Ext: 598-4731
.SECTION- 13 DT-08/13/2004 /ALAND /
***FWRD FILE TO G.WOOTEN FOR REASSINGMENT TO REPAY
COUNSELOR DUE TO SIMPLE INTREST LOAN**** AML EXT
5986
HMSAVR>>> Antwon Land / Ext: 598-4731
.SECTION- 14 DT-08/13/2004 /RPHILIPO /
Support - Manual - Counselor Review - *****
****WRC*****PER KELLY ENTERD ON RPA TKING
FOR RPA REVW SALE DATE 8/23/04*****RPHIP
LMP>>> Rebecca Philipose / Ext: 598-4731
.SECTION- 15 DT-08/16/2004 /AKOSSOW /
Support - Manual - Counselor Review - *****
*****WRC*****
***** RECE
IVED REQUEST FOR WORKOUT ASSISTANCE. REVIEWED LOAN
. RECOMMEND: SUBMIT REPAY REQUEST TO RPA TEAM FOR
RPA TO CURE LOAN. WORKOUT NOT A GUARANTEE. AKOSSOW

RPY>>> Amber Kossow / Ext: 598-9999
.SECTION- 16 DT-08/16/2004 /WZOU EIHE /
Workout Status Changed to Active. Workout Type Re
payment Plan.
HMSAVR>>> Wail Zoueid / Ext: 598-3688
.SECTION- 17 DT-08/16/2004 /WZOU EIHE /
Workout Assignee Changed to Molly Floreen / Ext: 5
98-3775. Workout Type Repayment Plan.
HMSAVR>>> Wail Zoueid / Ext: 598-3688
.SECTION- 18 DT-08/16/2004 /MFLOREEN /
****Review for Possible Repay*** <input type="checkbox"/> Called H1#, LMTC
. <input type="checkbox"/> Sent L/N to Norma Janise to ask if plan set up
do we have option to cancel frclr sale and hold fr
clr. *Molly*
HMSAVR>>> Molly Floreen / Ext: 598-3775

.SECTION- 19 DT-08/17/2004 /MSOLIS /
Workout Status Changed to Cnl - Setup in Error. W
orkout Type Modification.
HMSAVR>>> Milo Solis / Ext: 598-4731
.SECTION- 20 DT-08/17/2004 /MFLOREEN /
Called for Possible Repay <input type="checkbox"/> Called h1#, LMTC. *M
olly*
HMSAVR>>> Molly Floreen / Ext: 598-3775
.SECTION- 21 DT-08/18/2004 /MFLOREEN /
Called for Possible Repay* <input type="checkbox"/> Called H1#. LMTC. *
Molly*
HMSAVR>>> Molly Floreen / Ext: 598-3775
.SECTION- 22 DT-08/18/2004 /MFLOREEN /
Called for POSSible Rpeay <input type="checkbox"/> Rcvd V/M from Brwr
to call H1#, Called H1#, LMTC. *Molly*
HMSAVR>>> Molly Floreen / Ext: 598-3775
.SECTION- 23 DT-08/19/2004 /MFLOREEN /
RFD Mr sd that nr sd that trailer business he work
ed at had been going downhill for past six years.
Mr sd that they have a lot of floods over the year
s and had expenses to fix things after each. Mr sd
that in 2000 the business was shut down. Mr sd at
that time he had gotten out of hospital for heart
condition, was not covered by insurnace. Mr sd th
at there was also a lawsuit with prev job. Mr sd t
hat since he had hard time getting work since he w
as ill, sd has worked part time jobs on and off. >
HMSAVR>>> Molly Floreen / Ext: 598-3775
.SECTION- 24 DT-08/19/2004 /MFLOREEN /
>>>cont>>> Mr sd that he has been getting disabilit
y for about 9 months \$1241 monthly . Mr sd that do
es not think will be able to get even \$7K from sal
e of home. Mr sd that he has \$300.00 UFF. Reviewed
financials Income \$1666.35 Exp \$1336, UE \$300.00.
Mr sd that he wants to pay \$300.00 now and \$100 a
month. Advsd that I can only go out 12 months and
I can not qualify him for a repay with the \$300.0
0 uff. Advsd that wouls need minimum \$2800.00. Mr
does not have. Advsd then frclr sale will proceed
HMSAVR>>> Molly Floreen / Ext: 598-3775
.SECTION- 25 DT-08/19/2004 /MFLOREEN /
<<cont>> sale will proceed 08/23/2004. advsd to co
ntact frclr atty office regarding possible redempt
ion period, provided #. Advsd Mr that I am declini
ng current request for repay due to can not afford
. *Molly*

HMSAVR>>> Molly Floreen / Ext: 598-3775
.SECTION- 26 DT-08/19/2004 /MFLOREEN /
Reviewed file with Wail rcvd ok for decline frclr
sale to proceed 08/23/2004. Sent L/N to Wail to cl
ose Homesaver. updated cc and removed L/C. Did not
send decline letter since brwr advise verbally an
d also advsd frclr sale 08/23/2004. *Molly*
HMSAVR>>> Molly Floreen / Ext: 598-3775
.SECTION- 27 DT-08/19/2004 /MFLOREEN /
HomeSaver Key Task: Draft Repayment Plan.□Prompt:
Installment Amount, Value: 0.
HMSAVR>>> Molly Floreen / Ext: 598-3775
.SECTION- 28 DT-08/19/2004 /MFLOREEN /
HomeSaver Key Task: Repayment Plan Approved?□Prom
pt: Task Answer, Value: No.□Prompt: Upfront Funds
Due Date, Value: 00/00/0000.□Prompt: Upfront Funds
Due Amount, Value: 0.□Prompt: Next Payment Due Da
te, Value: 00/00/0000.
HMSAVR>>> Molly Floreen / Ext: 598-3775
.SECTION- 29 DT-08/19/2004 /WZOU EIHE /
Workout Status Changed to Cnl - Br Did Not Return
Docs. Workout Type Repayment Plan.
HMSAVR>>> Wail Zoueided / Ext: 598-3688

ESR046R1 YJACQUES CFC REAL ESTATE MANAGEMENT S1G 3/24/2006 10:39:55
CC- 8 !WC- 5
Account: 41813044Mortgagor: ROY BROOKS JR CFC
Follow-Up Date: _____
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >
.SECTION-00001/FU-11082004/CD-05252005,SGIESSEM
.DT-11022004,EGARY
: RCVD STATUS FROM VICTOR VELASCO, "REPORT HAS BEEN RECEIVED AND WILL
REVIEW." EVAN TO F/U.WITH VICTOR VELASCO F/U 11/23

ESR046R1 YJACQUES PAYOFF AND ASSUMPTION S2G 3/24/2006 10:39:55
CC- 8 !WC- 5
Account: 41813044Mortgagor: ROY BROOKS JR CFC
Follow-Up Date: _____
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >
.SECTION-00001 Doc Type:D Seq #:00

Faxed Payoff Demand requested /CHUBBAR1 / 03/16/2004/ 09:20:34		
Demand expiration date: 04/16/2004 Fax Number: 2513429457		
Sent to Foreclosure Exception Queue.		
Faxed Payoff Demand requested /CHUBBAR1 / 03/16/2004/ 09:30:20		
Demand expiration date: 04/16/2004 Fax Number: 2513429457		
Sent to Foreclosure Exception Queue.		
Released from Foreclosure Queue. CHUBBAR1 03/16/2004 09:33:00		
Sent to Right Fax. CHUBBAR1 03/16/2004 09:33:00		
.SECTION-00002/FU-20040416		01
PAYOFF LETTER / 20040316BCHUBBAR1 S		02
PAYOFF DT-20040416	FAFAX NO.:82513429457	03
TO: Beth Rouse	,X	3
X	,X	12345 678
.SECTION-00003 Doc Type:A Seq #:01		
Faxed Payoff Demand requested /CFC@POA / 04/08/2004/ 23:03:04		
Demand expiration date: 04/16/2004 Fax Number: 2513429457		
Sent to Foreclosure Exception Queue.		
.SECTION-00004 Doc Type:A Seq #:02		
Faxed Payoff Demand requested /CHUBBAR1 / 06/21/2004/ 07:48:14		
Demand expiration date: 07/21/2004 Fax Number: 9725266395		
Sent to Foreclosure Exception Queue.		
Released from Foreclosure Queue. CHUBBAR1 06/21/2004 07:48:42		
Sent to Right Fax. CHUBBAR1 06/21/2004 07:48:42		
.SECTION-00005/FU-20040721		01
PAYOFF LETTER / 20040621BCHUBBAR1 S		02
PAYOFF DT-20040721	FAFAX NO.:89725266395	03
TO: X	,X	3
X	,X	12345 678
.SECTION-00006 Doc Type:A Seq #:03		
Faxed Payoff Demand requested /CFC@POA / 07/09/2004/ 17:59:07		
Demand expiration date: 07/21/2004 Fax Number: 9725266395		
Sent to Foreclosure Exception Queue.		
Released from Foreclosure Queue. JMERCADO 07/12/2004 09:43:05		
Sent to Right Fax. JMERCADO 07/12/2004 09:43:05		
.SECTION-00007/FU-20040721		01
PAYOFF LETTER / 20040709BJMERCADO S		02
PAYOFF DT-20040721	FAFAX NO.:89725266395	03
TO: X	,X	3
X	,X	12345 678
SECTION- 00008 05/27/2005 JMELARA		
CFC@EPRCON		
Document: D2 TD/MTG		
Contact: PIKE COUNTY RECORDER		
Follow-up: Request completed		
PER COUNTY DO NOT GIVE REC'D INFO OVER PHONE. AND NO CLOSING AGENT IN IMAGING		

CANNOT PROCURE INFO

ESR046R1 YJACQUES INSURANCE ACTIVITIES S1A 3/24/2006 10:39:55

CC- 8 !WC- 5

Account: 41813044Mortgagor: ROY BROOKS JR CFC

Follow-Up Date: _____

<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >

.SECTION-00001

.DT-112103,\$POLEXP01C POLEXP01R

S/TY/FR PAYEECD OPT EFF DT AMOUNT EXP DT DESC/POLICY# PROP FO LTR

1 20 12 089200000 112003 000000.00 1103 XXXXXXXXXXXXXXXXXXXXX O

1 20 12 089200000 112004 000000.00 1104 XXXXXXXXXXXXXXXXXXXXX N

Set Pay: Doc Dte: / / HOA/RELO#: Doc Type:

Spec Hnd: Ref Chk: Ref Amt: Ref RSN:

Canc RSN: Canc/Rein Dte: / / Repl Cost: Prop:

Pol Typ: Cov Amt: Ded Amt: End Typ:

.SECTION-00002

.DT-121703,INS INSR301

INSLTR19: Homeowners Expiration Letter

'INSAUDIT ' LETTER SENT TO BORROWER FOR HAZARD INSURANCE

.SECTION-000003

.DT-080404; INSMR03: Mass Update SCAPELLA 16:29:40

S/TY/FR PAYEECD OPT EFFDTE AMOUNT EXPDTE DESC/POLICY#

1 20 12 089200000 031120 0.00 041120 XXXXXXXXXXXXXXXXXXXXX O

1 20 12 089200000 031120 0.00 041120 XXXXXXXXXXXXXXXXXXXXX F N

Set Pay: Doc Dte: 08/04/2004 HOA/RELO#: Doc Type: RPT

Spec Hnd: Ref Chk: Ref Amt: Ref RSN:

Canc RSN: Canc/Rein Dte: 08/04/2004 Repl Cost: Prop:

Pol Typ: Cov Amt: Ded Amt: End Typ:

UPDATED SYS WITH LPI DUE TO MISSING INS INFO - LTRAUDIT SENT VIA ILA SYSTEM

.SECTION-00004

.DT-080404,CAI@ADM CIS100R3

S/TY/FR PAYEECD OPT DUE DT AMOUNT EXP DT DESC/POLICY# PROP FO LTR

1 20 12 051300000 112004 .00 1104 XXXXXXXXXXXXXXXXXXXXX F O

1 20 12 051300000 112004 .00 1104 XXXXXXXXXXXXXXXXXXXXX O N

REQUEST FOR AN LPP BINDER/POLICY SENT TO CIS.

.SECTION-00005

.DT-081004,CAI@ADM CIS100R3

S/TY/FR PAYEECD OPT DUE DT AMOUNT EXP DT DESC/POLICY# PROP FO LTR

1 20 12 051300000 112004 .00 1104 XXXXXXXXXXXXXXXXXXXXX M O

1 20 12 051300000 112004 .00 1104 XXXXXXXXXXXXXXXXXXXXX O N

REPORTED OCCUPANCY STATUS CHANGE TO LPP SERVICER.

.SECTION-00006									
.DT-09172004, ANDREA HOUSTON, x5623, Plano									
CC-01,WC-05,LC-02,PC-8 ,NEXTDUE-02012000,DOT HIST-FFFFFFEF									
WORK TYPE-Phone Call Inco,CALL TYPES-Inter-Dept,Insurance ,									
CALLER-MR BROOKS ,COMPANY- ,PH# - -									
EXTN: 0000									
SUBJECT:									
POLICY# ,PREMIUM AMOUNT:									
START DATE: ,FREQUENCY: 00,INS COV AMT:									
DEDUCTIBLE: ,POLICY TYPE: ,RCG: ,ENDORSEMENT:									
INSURANCE DEPARTMENT DOCUMENTATION									
RECORD ADDED TO BOTH CFC@CUSTSR & INS MEMBERS									
Provided web site address for insurance information									
Provided 800# for CIS optional insurance									
.SECTION-00007									
.DT-092704,CONTROLM CIS110R3-HZD									
S/TY/FR PAYEECD OPT DUE DT AMOUNT EXP DT DESC/POLICY# PROP FO LTR									
1 20 12 051300000 112004 .00 1104 XXXXXXXXXXXXXXXXXXXXX O O									
0 20 12 051300000 1 080404 57.00 0805 ON5184693 P N									
LPP Coverage Amount = \$9287									
.SECTION-00008									
.DT-120104,CAI@ADM CIS100R3									
S/TY/FR PAYEECD OPT DUE DT AMOUNT EXP DT DESC/POLICY# PROP FO LTR									
2 20 12 051300000 1 080405 57.00 0805 ON5184693 M O									
2 20 12 051300000 1 080405 57.00 0805 ON5184693 P N									
REPORTED OCCUPANCY STATUS CHANGE TO LPP SERVICER.									
.SECTION-00009									
.DT-120704,CAI@ADM CIS100R3									
S/TY/FR PAYEECD OPT DUE DT AMOUNT EXP DT DESC/POLICY# PROP FO LTR									
2 20 12 051300000 1 080405 57.00 0805 ON5184693 M O									
2 20 12 051300000 1 080405 57.00 0805 ON5184693 P N									
REPORTED OCCUPANCY STATUS CHANGE TO LPP SERVICER.									
.SECTION-00010/FU-121104/C/CD-12092004-GROBLES ONTGOM									
.DT-120804,SSORENSO									
INSPECTION COMPLETED ON 12/2/04 WAS INCORRECT. PROPERTY SHOULD HAVE BEEN REPO									
RTED AS OCCUPIED BY AN UNKOWN AT THE TIME OF THIS INSPECTION									
RECORD ADDED TO BOTH CFC@FLDISP & INS MEMBERS									
.DT-12092004,EMONTGOM									
INS CARRIER WAS NOT FOUND NO ACTION WAS TAKEN									
.SECTION-00011									
.DT-121304,CONTROLM CIS110R3-HZD									
S/TY/FR PAYEECD OPT DUE DT AMOUNT EXP DT DESC/POLICY# PROP FO LTR									
2 20 12 051300000 1 080405 57.00 0805 ON5184693 P O									
0 20 12 051300000 1 120704 189.00 1205 VN5231748 P N									
LPP Coverage Amount = \$9287									

SECTION-00012							
DT- 12/13/2004, 18:00:07 USER:CAI@ADM PGM:CISRFR3							
Esc Type: 20 Payee1: 513 Payee2: Doc Type: FOR Doc Date:12/13/2004							
Refund Amt: \$ 37.00 Refnd Chk: WIRE Rfnd Rsn: CH							
Trans Type: Cancellation Trans Type Date: 12/07/2004							
Eff Date: 12/07/2004 Exp Date: 12/07/2005 Prem Amt: \$ 189.00 Pol Type: H							
Policy #: ON5184693 F/O Flag: P							
Received LPP Refund for \$ 37.00							
SECTION-00013/FU-121604/C/CD-01202005 SLEE1							
DT-121504,LJOHNSO1							
BEAL BANK HAS AQUIRED TITLE TO THE PROPERTY EFFECTIVE 11/10/04. SEND ENDORSEMENT LETTER TO THE INSURANCE CARRIER.							
RECORD ADDED TO BOTH CFC@FOR & INS MEMBERS							
DT-01202005,SLEE1							
NO ENDORSEMENT LTR SENT, LPP IN FORCE							
SECTION-00014							
DT-121604,CAI@ADM CIS100R3							
S/TY/FR PAYEECD OPT DUE DT AMOUNT EXP DT DESC/POLICY# PROP FO LTR							
2 20 12 051300000 1 120705 189.00 1205 VN5231748 S O							
2 20 12 051300000 1 120705 189.00 1205 VN5231748 T N							
REPORTED LOCK OUT CODE 3 TO LPP SERVICER.							
SECTION-00015							
DT- 12/20/2004, 18:00:07 USER:CAI@ADM PGM:CISRFR3							
Esc Type: 20 Payee1: 513 Payee2: Doc Type: FOR Doc Date:12/20/2004							
Refund Amt: \$ 184.00 Refnd Chk: WIRE Rfnd Rsn: CH							
Trans Type: Cancellation Trans Type Date: 12/16/2004							
Eff Date: 12/07/2004 Exp Date: 12/07/2005 Prem Amt: \$ 189.00 Pol Type: H							
Policy #: VN5231748 F/O Flag: T							
Received LPP Refund for \$ 184.00							
SECTION-00016							
DT-03212005,INS INSR014B/ MAP CHANGE							
LA/LR Dt Vnd Num Fld Zn Cert/Track# Cert/Track# Dt. Com Num Map Pnl Map Dt							
00000000 00000000 000000 00000000 O							
00000000 1 C 3044827 03192005 010285 0009 09181985 N							

ESR046R1 YJACQUES TAX DEPARTMENT S1B 3/24/2006 10:39:56							
CC- 8 ! WC- 5							
Account: 41813044Mortgagor: ROY BROOKS JR CFC							
Follow-Up Date:							
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >							
SECTION-00001							
DT-031209,RPIERCE S401E							
S/TY/FR PAYEECD O DUE DT BR TX AMOUNT EXP DT ESC DESC							
1 90 12 010900000 110199 .00 000000 99999999999999999999 OLD							

1 90 12 010900000 110199 I .00 000000 99999999999999999999 NEW
.SECTION-00002
.DT-120903,RPIERCE ,TAXNIDLMR
*****NON IMPOUND*****
ORDERED DOCUMENTS FOR FURTHER SEARCH.

.SECTION-00003
.DT-12292003,JALCALA
CNOT LOCATE PARCEL FOR PROP-TRIED PIKE COUNTY BY ZIP CODE/ ATLAS: CRENSHAW (W)
COFFE (S) MONTGOMERY (N) BULLOCK (E) - CNOT LOCATE PROP - ALSO TRYIED WHITE
PAGES - CNT LOCATE
.SECTION-00004
.DT-010704,JALCALA S401
S/TY/FR PAYEECD O DUE DT BR TX AMOUNT EXP DT ESC DESC
1 90 12 010900000 110199 I .00 000000 99999999999999999999 OLD
1 90 12 010900000 110199 .00 000000 10-09-30-4-005-001-002 NEW
.DT-01072004,JALCALA
PARCEL # UPDATED PER : T/A - VRFY BY ADD ONLY - PROPERTY IS UNDER DIFF NAME
GLORIA STARKS - NO DOCS FMS
.SECTION-00005
.DT-01/08/2004, TM-01:12:08,CFC@LNADM
DDI0305R: DDI Property Address Update
FROM: Zip4 0
TO : Zip4 1803
.SECTION-00006
.DT-011304,MMOREHEA ,TAXNIDLMR
*****NON IMPOUND*****
PER: MARY ALICE TAXES ARE CURRENT.

.SECTION-00007
.DT-040812,TSTEWART S401E
S/TY/FR PAYEECD O DUE DT BR TX AMOUNT EXP DT ESC DESC
1 90 12 010900000 110199 .00 000000 10-09-30-4-005-001-002 OLD
1 90 12 010900000 110199 I .00 000000 10-09-30-4-005-001-002 NEW
.SECTION-00008
.DT-081204,TSTEWART ,TAXNIDLMR
*****NON IMPOUND*****
ORDERED DOCUMENTS FOR FURTHER SEARCH.

.DT-08122004,TSTEWART
PLEASE DISREGARD THE ABOVE. "I" INDICATOR ADDED AS TAX LINES NEED VERIFICATION

SPOKE TO TA MARY ALICE, THE PARCEL# FOR THIS LOAN DOES NOT BRING UP THIS H/O
AND DOES NOT MATCH THE LEGAL DESC IN IMAGING. UNABLE TO VERIFY A TRIAD. PLEASE
VERIFY CORRECT PARCEL AND LEGAL.

.SECTION-00009/FU-10112004,TSTEWART/CD-09272004TSTEWART
.DT-08122004,TSTEWART
VERIFY SET UP HAS BEEN COMPLETED. VERIFY LEGAL, NAME AND PARCEL WITH TA WHEN CALLING OUT.
.DT-08192004,TSTEWART
SET UP NOT COMPLETE. ROLLING F/U DATE.
.DT-08192004,TSTEWART
SET UP NOT COMPLETE. ROLLING F/U DATE.
.DT-08232004,TSTEWART
SET UP NOT COMPLETE. ROLLING F/U DATE. EMAILED TL WITH STATUS.
.DT-08252004,TSTEWART
SET UP COMPLETED 8/24/04.
.DT-08252004,TSTEWART
MULTIPLE ADDRESSES STILL REFLECT ON LEGAL AND NOT IN AS400. EMAILED TSU FOR ADDITIONAL ASSISTANCE.
.DT-08302004,TSTEWART
.
.DT-09022004,TSTEWART
STILL WORKING ON. TL WILL ADVISE HOW TO PROCEED. ROLLING F/U DATE.
.DT-09022004,TSTEWART
STILL WORKING ON. TL WILL ADVISE HOW TO PROCEED. ROLLING F/U DATE.
.DT-09072004,TSTEWART
STILL WORKING ON. ROLLING FOLLOW-UP DATE.
.DT-09082004,TSTEWART
STILL WORKING ON. ROLLING FOLLOW UP DATE. WAITING FOR RESPONSE FROM TL.
.DT-09152004,TSTEWART
WAITING FOR VERIFICATION FROM TL. LOAN IS CURRENTLY BEING RESEARCHED BY MGT. ROLLING F/U DATE.
.DT-09212004,TSTEWART
WAITING FOR TL TO ADVISE. ROLLING F/U DATE.
.DT-09242004,TSTEWART
TA OUT OF OFFICE. STILL WAITING FOR TL TO ADVISE. ROLLING F/U DATE.
.DT-09272004,TSTEWART
TL ADVISED THAT PARCEL IN AS400 IS OK FOR USE. PARCEL NUMBER HAS BEEN RE-VERIFIED BY TSU. PER TA GAIL GREEN, ALL DELQ TAXES HAVE BEEN PAID. TAXES ARE CURRENT AT THIS TIME.
.SECTION-00010
.DT-08/24/2004 @CTSCEPS TXTEPFTAR1
.TM-08:16:01, USER: JALCALA , SYSTEM: TSUEP
S/TY/FR PAYEECODE O TX DUEDE ESC.AMOUNT EXPDTE ESCROW.DESCRPTION
1 90 12 010900000 I 110199 0.00 10-09-30-4-005-001-002 OLD
1 90 12 010900000 D 110199 0.00 10-08-28-3-002-005-000 NEW
1 90 12 010900000 D 0.00 10-09-29-4-001-012-000 ADD
parcel # updated per: t/a carla -vrfy legal fms and name
.SECTION-00011
.DT-20040824 USER_ID:QUSER PROGRAM:TAXDUER2X
S/TY/FR PAYEECD O DUE DT BR TX AMOUNT EXP DT ESC DESC
1 90 12 010900000 000000 D .0 000000 10-09-29-4-001-012-000 OLD

1 90 12 010900000 110104 D .0 000000 10-09-29-4-001-012-000 NEW
.SECTION-00012/FU-08262004/CD-08252004,TSTEWART
.DT-08252004,TSTEWART
SET UP COMPLETE 8/24/04.
.DT-08252004,TSTEWART
PLEASE DISREGARD THIS SECTION.
.SECTION-00013
.DT-08/27/2004 @CTSCEPS TXTEPFTAR1
.TM-08:32:49, USER: JALCALA , SYSTEM: TSUEP
S/TY/FR PAYEECODE O TX DUEDE ESC.AMOUNT EXPDTE ESCROW.DESCRPTION
1 90 12 010900000 D 110199 0.00 10-08-28-3-002-005-000 OLD
1 90 12 010900000 D 110199 0.00 10-08-28-3-002-005-000 NEW
1 90 12 010900000 D 110104 0.00 10-09-29-4-001-012-000 OLD
1 90 12 010900000 D 110104 0.00 10-09-29-4-001-012-000 NEW
CALLED T/A SPOKE W/SHEMIKA -SD THIS 2 PARCEL#'S ADDRESS IS BEEN MLD TO 319 DEA
N ST -
Y
.SECTION-00014
.DT-090304,FCRUZ S411E
S/TY/FR PAYEECD O DUE DT BR TX AMOUNT EXP DT ESC DESC
1 90 12 010900000 110199 D .00 000000 10-08-28-3-002-005-000 OLD
1 90 12 010900000 110199 .00 000000 10-08-28-3-002-005-000 NEW
1 90 12 010900000 110104 D .00 000000 10-09-29-4-001-012-000 OLD
1 90 12 010900000 110104 .00 000000 10-09-29-4-001-012-000 NEW
.SECTION-00015
.DT-090304,FCRUZ ,TAXNIDLMR
*****NON IMPOUND*****
PER: MARY TAXES ARE CURRENT.

.DT-09032004,FCRUZ
VERIFIED PARCEL VS H/O NAME (OKAY). AMT. DELINQUENT 1101 IS \$47.30 (005) AND
\$66.51 (012)
.DT-09082004,FCRUZ
REVERIFIED PARCEL #, PROPERTY ADDRESS, NAME WITH T/A JOSEPHINE. TAXES CURRENT

ESR046R1 YJACQUES OFFICE OF THE PRESIDENT 3/24/2006 10:39:56
CC- 8 I WC- 5
Account: 41813044Mortgagor: ROY BROOKS JR CFC
Follow-Up Date: _____
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >
.SECTION-00001
.DT-032405,JSWANSO3
***** RCVD CONFIRMATION VIA RIGHTFAX ***** SEND SUCCESSFUL.
RECORD ADDED TO BOTH LAOP & CFC@CUSTSR MEMBERS

.SECTION-00002 DT-03/25/2005 by JSWANSO3 (TRWRSQJR)
Received Credit correction To show loan foreclosed 11/2004
Transmitted to the 4 credit bureaus & Mailed & Faxed Ltr To Borr
Record added to both LAOOP & CFC@CUSTR members.
END OF REQUEST: 041813044